

Delphi Corporation (DIP))  
 Reorganization Plan / Plan Sponsors

Bill Date: 02/29/08  
 Bill Number: 1208154

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	01/10/08	1.20	REVIEW OF MDEQ OBJECTION TO POR (1.2).
BERLIN K	01/14/08	2.20	REVIEW OF FEDERAL GOVERNMENT OBJECTION TO PLAN AND CASES CITED THEREIN (2.2).
		3.40	
BUTLER, JR. J	01/01/08	2.80	PREPARE FOR JANUARY 2 CONFIRMATION HEARING WORKING GROUP MEETING INCLUDING CONTINUED WORK ON DIRECT CASE, PLAN EXHIBITS, PLAN DECLARATIONS, OBJECTIONS FILED TO DATE AND RELATED MATTERS (2.8).
BUTLER, JR. J	01/02/08	4.30	PREPARE FOR (0.6) AND ATTEND (3.1) CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING; REVIEW AND CONSIDER ROTHSCHILD ANALYSIS RE: EMERGENCE CASH LEVELS AND RELATED IMPLICATIONS ON CONFIRMATION MATTERS (0.4); TELECONFERENCE WITH B. SHAW RE: SAME (0.2).
BUTLER, JR. J	01/03/08	6.70	PREPARE FOR (0.3) AND PARTICIPATE IN (0.8) STRATEGY TELECONFERENCE WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN, K. CRAFT AND B. SHAW; PREPARE FOR (0.4) AND PARTICIPATE IN (4.1) CONFIRMATION HEARING PREPARATION WORKING GROUP SESSION; CONTINUE TO PREPARE FOR JANUARY 4TH SENIOR MANAGEMENT CONFIRMATION HEARING PREPARATION SESSION AT COMPANY IN TROY (0.6); REVIEW AND CONSIDER INDENTURE TRUSTEE DISCOVERY/OBJECTION PROCEDURES PROPOSAL (0.2); REVIEW AND COMMENT ON DRAFT SCHEDULING ORDER (0.3).
BUTLER, JR. J	01/04/08	5.40	PREPARE FOR (0.6) AND ATTEND (3.1) SENIOR MANAGEMENT CONFIRMATION HEARING PREPARATION SESSION AT COMPANY IN TROY WITH J. SHEEHAN, D. UNRUE, D. SHERBIN, S. CORCORAN, K. CRAFT ET. AL.; FOLLOW-UP ON UAW/IUE COMMENTS TO PROPOSED SCHEDULING ORDER (0.2); REVIEW PROPOSED PLAN CHANGES FROM PBGC (0.2); CONTINUE TO WORK ON GENERAL HEARING PREPARATION FOR JANUARY 17TH CONTESTED CONFIRMATION HEARING (1.3).

BUTLER, JR. J	01/05/08	4.60	PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) DAILY CONFIRMATION HEARING PREPARATION WORKING GROUP TELECONFERENCE; REVIEW DELPHI - APPALOOSA COMMUNICATIONS RE: IMPROVED LIQUIDITY POSITION AND REDUCED EXIT FINANCING REQUIREMENTS (0.3); EMAILS FROM/TO J. SHEEHAN AND B. SHAW RE: SAME (0.3); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7); TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN D. RESNICK AND B. SHAW RE: SAME (INCLUDING SIDEBAR WITH S. CORCORAN RE: DRAFT DELPHI-GM COMMUNICATIONS RE: SAME); CONTINUE TO WORK ON DEVELOPING CONFIRMATION AFFIRMATIVE PRESENTATION INCLUDING OUTLINE AND CONSIDERATION OF KEY ISSUES (1.8); CONTINUE TO REVIEW AND CONSIDER DISCOVERY AND SCHEDULING ORDER MATTERS INCLUDING EVALUATION OF PROPOSALS FROM UAW AND IUE (0.4).
BUTLER, JR. J	01/06/08	6.80	PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) CONFIRMATION HEARING PREPARATION WORKING GROUP TELECONFERENCE; CONSIDER AND EVALUATE VARIOUS PROPOSED CONFIRMATION HEARING EXHIBITS (0.8); CONTINUE TO REVIEW AND CONSIDER DISCOVERY AND SCHEDULING ORDER MATTERS INCLUDING EVALUATION OF PROPOSALS FROM VARIOUS OBJECTORS (1.3); CONTINUE TO WORK ON DEVELOPING CONFIRMATION AFFIRMATIVE PRESENTATION INCLUDING OUTLINE AND CONSIDERATION OF KEY ISSUES (3.2); REVIEW AND CONSIDER CERTAIN PRODUCED DISCOVERY ITEMS (0.3); BEGIN TO REVIEW AND EVALUATE DRAFT CONFIRMATION ORDER (0.4).
BUTLER, JR. J	01/07/08	3.70	PREPARE FOR (0.3) AND PARTICIPATE IN (0.8) DAILY CONFIRMATION HEARING PREPARATION WORKING GROUP TELECONFERENCE; CONSIDER AND EVALUATE ROTHSCHILD ANALYSIS ON IMPACT OF REDUCED NET DEBT ON IMPLIED PLAN VALUE (0.6); EMAILS TO/FROM AND TELECONFERENCES WITH B. SHAW RE: SAME (0.3); REVIEW AND CONSIDER VARIOUS DISCOVERY MATTERS INCLUDING FINAL POSITIONS ON DRAFT SCHEDULING ORDER, NEXT STEPS (0.4); WORK ON GENERAL CONFIRMATION HEARING PREPARATION (I.E. REVIEW DRAFT DECLARATIONS, CALENDAR, EXHIBITS AND RELATED DOCUMENTS) (1.3).

BUTLER, JR. J	01/08/08	5.40	PREPARE FOR (0.2) AND PARTICIPATE IN (2.0) CONFIRMATION HEARING PREPARATION WORKING GROUP SESSION WITH DELPHI REPRESENTATIVES (J. SHEEHAN, S. CORCORAN AND K. CRAFT) AND WORKING GROUP IN NEW YORK CITY; TELECONFERENCE WITH D. RESNICK AND WORKING GROUP RE: EXPERT DECLARATION AND HEARING PREPARATION (1.4); GENERAL CONFIRMATION HEARING PREPARATION (1.8).
BUTLER, JR. J	01/09/08	6.80	PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) CONFIRMATION HEARING PREPARATION WORKING GROUP TELECONFERENCE; REVIEW AND FINALIZE EXPERT DECLARATIONS WITH DELPHI REPRESENTATIVES (D. SHERBIN, S. CORCORAN AND K. CRAFT) AND WORKING GROUP IN NEW YORK CITY (1.3); MEETING WITH D. RESNICK RE: EXPERT DECLARATION AND HEARING PREPARATION (0.4); PREPARE FOR (0.4) AND PARTICIPATE IN (1.5) CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING IN NEW YORK CITY WITH J. SHEEHAN, D. UNRUH, D. SHERBIN, S. CORCORAN AND K. CRAFT AND WORKING GROUP; PREPARE FOR JANUARY 10TH CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING WITH REPRESENTATIVES OF DELPHI, GM, PLAN INVESTORS AND STATUTORY COMMITTEES IN NEW YORK CITY (0.4); GENERAL CONFIRMATION HEARING PREPARATION (2.1).
BUTLER, JR. J	01/10/08	4.70	PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING WITH DELPHI REPRESENTATIVES (D. SHERBIN, S. CORCORAN AND K. CRAFT) AND WORKING GROUP IN NEW YORK; PREPARE FOR (0.4) AND PARTICIPATE IN (1.7) CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING WITH REPRESENTATIVES OF DELPHI, GM, PLAN INVESTORS AND STATUTORY COMMITTEES IN NEW YORK CITY; REVIEW AND COMMENT ON SEVERAL CONFIRMATION ORDER REVISIONS (0.4); EMAILS FROM/TO T. LAURIA RE: PLAN INVESTOR MATTERS (0.3); REVIEW AND COMMENT ON PBGC REVISIONS TO THE CONFIRMATION ORDER (0.2); REVIEW AND COMMENT ON DRAFT DEMONSTRATIVE EXHIBITS (0.9).

BUTLER, JR. J	01/11/08	3.60	PREPARE FOR (0.4) AND PARTICIPATE IN (1.4) TELECONFERENCE WITH REPRESENTATIVES OF DELPHI AND CREDITORS' COMMITTEE RE: SETTLEMENT DISCUSSIONS ON POTENTIAL CREDITORS' COMMITTEE OBJECTION; TELECONFERENCES WITH R. O'NEAL (0.2) AND M. WEBER (0.2, 0.2) RE: SAME; REVIEW DRAFT OBJECTION RE: SAME (0.3); EMAILS FROM/TO T. LAURIA RE: JANUARY 8TH MEETING BETWEEN PLAN INVESTOR AND DELPHI REPRESENTATIVES IN NEW YORK (0.3); EMAILS FROM/TO J. SHEEHAN RE: SAME (0.2); PREPARE FOR JANUARY 12TH CONFIRMATION HEARING PREPARATION SESSION WITH DELPHI REPRESENTATIVES AND WORKING GROUP (0.4).
BUTLER, JR. J	01/12/08	8.20	PREPARE FOR (0.8) AND PARTICIPATE IN (2.4) CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING WITH DELPHI REPRESENTATIVES (D. SHERBIN, S. CORCORAN AND K. CRAFT) AND WORKING GROUP IN NEW YORK; REVIEW PROPOSED DEMONSTRATIVE EXHIBITS (0.9); REVIEW K. STIPP, B. WITTMER AND D. UNRUH DEPOSITION TRANSCRIPTS (1.6); REVIEW AND COMMENT ON N. BUBNOVICH SUPPLEMENTAL DECLARATION (0.6); REVIEW AND COMMENT ON S. MILLER DECLARATION (0.8); REVIEW KEY OBJECTIONS (1.1).
BUTLER, JR. J	01/13/08	10.70	REVIEW AND REVISE PROPOSED EXHIBIT LIST (1.9); REVISE AND REVISE ADDITIONAL DECLARATIONS INCLUDING J. SHEEHAN, S. MILLER AND N. BUBNOVICH SUPPLEMENTAL DECLARATION (1.6); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) CONFIRMATION HEARING PREPARATION WORKING GROUP MEETING WITH DELPHI REPRESENTATIVES (S. CORCORAN) AND WORKING GROUP (BY TELECONFERENCE); PREPARE FOR (0.4) AND PARTICIPATE IN (1.5) IN WORKING GROUP MEETING WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN AND WORKING GROUP TO REVIEW AND DISCUSS DRAFT CONFIRMATION ORDER AND RELATED MATTERS; RECEIVE AND BEGIN TO EVALUATE M. KELLER EXPERT REPORT FOR AD HOC BONDHOLDERS GROUP (1.9); REVIEW R. EISENBERG DEPOSITION TRANSCRIPT (0.8); FOLLOW-UP WITH R. O'NEAL, M. WEBER AND D. SHERBIN RE: UCC SETTLEMENT DISCUSISONS INCLUDING DRAFT OF PROPOSED COMMUNICATIONS (0.8); REVIEW PLAN OBJECTION CHARTS (0.6); REVIEW VARIOUS KEY INDIVIDUAL OBJECTIONS (0.6).

BUTLER, JR. J	01/14/08	7.70	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (DAY 1) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW WILMINGTON TRUST OBJECTION TO CONFIRMATION (0.3); REVIEW FINAL VERSION OF IUE BRIEF FILED UNDER SEAL (0.8); PARTICIPATE IN MEET AND CONFER WITH T. KENNEDY RE: SAME (0.2); EMAILS AND TELECONFERENCES WITH B. SAX ET AL RE: SAME (0.3); TELECONFERENCES AND EMAILS WITH R. ROSENBERG RE: SETTLEMENT OF DRAFT UCC OBJECTION TO CONFIRMATION (0.6); CONTINUED DISCUSSIONS WITH AND EMAILS TO/FROM/TO A. BRILLIANT RE: SETTLEMENT DISCUSSIONS WITH AD HOC BONDHOLDERS GROUP (1.8); TELECONFERENCE WITH DELPHI REPRESENTATIVES AND ADVISORS RE: SAME (0.4); REVIEW AND COMMENT ON DRAFT CONFIRMATION BRIEF (0.7); REVIEW C. NAYLOR, N. BUBNOVICH AND S. MILLER DEPOSITION TRANSCRIPTS (1.8); EMAILS FROM/TO B. ROSENBERG RE: RIGHTS AND ESCROW AGENTS (0.2); PARTICIPATE IN SENIOR GROUP WORKING CALL (0.6).
BUTLER, JR. J	01/15/08	12.80	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (DAY 1) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW AND REVISION OF DRAFT CONFIRMATION ORDER, TRIAL BRIEF AND OMNIBUS REPLIES (6.3); GENERAL HEARING AND WITNESS PREPARATION INCLUDING REVIEW OF D. RESNICK AND J. SHEEHAN DEPOSITION TRANSCRIPTS (3.2) AND PREPARE FOR (0.5) AND PARTICIPATE IN (1.6) MEET AND CONFER WITH OBJECTORS; CONTINUED DISCUSSIONS WITH AND EMAILS TO/FROM/TO A. BRILLIANT RE: SETTLEMENT DISCUSSIONS WITH AD HOC BONDHOLDERS GROUP (1.2).
BUTLER, JR. J	01/16/08	13.30	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (DAY 1) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW AND FINALIZE TRIAL BRIEF AND OMNIBUS REPLIES (4.3), GENERAL HEARING AND WITNESS PREPARATION (4.4); REVIEW AND EVALUATED SUPPLEMENTS TO UAW AND IUE OBJECTIONS (1.4); WORK ON AND COMPLETE SETTLEMENT WITH AD HOC BONDHOLDERS GROUP INCLUDING NUMEROUS EMAILS AND TELECONFERENCES WITH A. BRILLIANT AND DELPHI REPRESENTATIVES (D. SHERBIN AND J. SHEEHAN ET AL.) (2.8); VARIOUS EMAILS FROM/TO T. LAURIA RE: CONFIRMATION ORDER RELATED MATTERS (0.4).

BUTLER, JR. J	01/17/08	11.40	PREPARE FOR (2.6) AND ATTEND (INCLUDING CHAMBERS CONFERENCE AND RECESSES) (6.8) CONFIRMATION HEARING (DAY 1) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; PREPARE FOR CONFIRMATION HEARING (DAY 2) (1.4); TELECONFERENCE WITH T. KENNEDY RE: SETTLEMENT DISCUSSIONS (0.3); FOLLOW-UP ON SETTLEMENT MATTERS WITH A. BRILLIANT (0.3).
BUTLER, JR. J	01/18/08	14.20	PREPARE FOR (2.4) AND ATTEND (INCLUDING RECESSES) (9.7) CONFIRMATION HEARING (DAY 2) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; POST-HEARING RECAP AND MEETING WITH WORKING GROUP TO BEGIN TO PREPARE FOR CONFIRMATION HEARING (DAY 2) (0.6); REVIEW EMAIL FROM D. ZINMAN RE: AD HOC COMMENTS TO DRAFT CONFIRMATION ORDER (0.2); BEGIN TO OUTLINE CLOSING ARGUMENT AND PREP "TO DO" LIST (1.3).
BUTLER, JR. J	01/19/08	4.40	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (DAY 3) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING WORK ON CLOSING ARGUMENT, PREPARE FOR RIGHTS OFFERING AND MDL MOTION HEARINGS AND RELATED MATTERS (2.8); PREPARE FOR (0.2) AND PARTICIPATE IN (1.4) TELECONFERENCES WITH M. WEBER, K. BUTLER AND D. ALEXANDER RE: SAME.
BUTLER, JR. J	01/20/08	6.40	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (DAY 3) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING WORK ON CLOSING ARGUMENT, PREPARE FOR RIGHTS OFFERING AND MDL MOTION HEARINGS AND RELATED MATTERS (3.3); EMAILS FROM/TO AND TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.3); TELECONFERENCE WITH R. O'NEAL RE: SAME (0.2); PREPARE FOR (0.1) AND PARTICIPATE IN (0.5) TELECONFERENCES WITH R. O'NEAL AND SENIOR MANAGEMENT TEAM RE: SAME; REVIEW AND COMMENT ON REVISE CONFIRMATION ORDER INCLUDING TELECONFERENCE WITH WORKING GROUP (1.8); EMAILS FROM/TO T. LAURIA AND D. BAUMSTEIN RE: SAME (0.2).
BUTLER, JR. J	01/21/08	9.70	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (DAY 3) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING WORK ON CLOSING ARGUMENT, PREPARE FOR RIGHTS OFFERING AND MDL MOTION HEARINGS AND RELATED MATTERS (6.4); PREPARE FOR (0.4) AND MEET WITH (2.3) WORKING GROUP RE: SAME; EMAILS FROM/TO T. LAURIA RE: REVISE CONFIRMATION ORDER (0.2); REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER (0.4).

BUTLER, JR. J	01/22/08	10.10	PREPARE FOR (1.8) AND ATTEND (INCLUDING RECESSES AND CHAMBERS CONFERENCE) (6.3) CONFIRMATION HEARING (DAY 3) BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; TELECONFERENCES WITH S. MILLER (0.3) AND R. O'NEAL (0.4) RE: SAME AND NEXT STEPS; REVIEW PROPOSED STAKEHOLDER REVISIONS TO DRAFT CONFIRMATION ORDER (0.9); EMAILS TO/FROM B. ROSENBERG RE: SAME (0.2) AND T. LAURIA RE: SAME (0.2).
BUTLER, JR. J	01/23/08	1.30	REVIEW AND FINALIZE PROPOSED CONFIRMATION ORDER (INCLUDING CONSIDERATION OF VARIOUS ADDITIONAL COMMENTS FROM STAKEHOLDERS AND PLAN INVESTORS (1.3).
BUTLER, JR. J	01/24/08	1.20	FOLLOW-UP ON ENTRY OF CONFIRMATION ORDER (0.3); REVIEW PROPOSED COMMENTS FROM MDL PLAINTIFFS (0.2); FOLLOW-UP ON PLAN INVESTORS MATTERS INCLUDING CONFERENCE WITH J. SHEEHAN IN NEW YORK (0.4) AND EMAIL TO T. LAURIA RE: SAME (0.3).
BUTLER, JR. J	01/25/08	0.80	FOLLOW-UP ON ENTRY OF CONFIRMATION ORDER (0.4); FOLLOW-UP ON PLAN INVESTORS MATTERS INCLUDING CONFERENCE WITH J. SHEEHAN IN NEW YORK (0.4).
		<b>167.00</b>	
COCHRAN EL	01/02/08	0.80	REVIEW CONFIRMATION ISSUES (0.8).
COCHRAN EL	01/03/08	2.10	REVIEW CONFIRMATION ISSUES (2.1).
COCHRAN EL	01/04/08	3.50	PARTICIPATED IN CONFIRMATION HEARING STRATEGY SESSION (3.5).
COCHRAN EL	01/05/08	3.10	PARTICIPATED IN CONFIRMATION HEARING STATUS CALL (0.7); REVIEW MATERIAL RE: PLAN CONFIRMATION (2.4).
COCHRAN EL	01/06/08	2.50	PARTICIPATE IN CONFIRMATION HEARING STATUS CALL (0.6); REVIEW CONFIRMATION HEARING MATERIALS (1.9).
COCHRAN EL	01/07/08	0.70	PARTICIPATE IN CONFIRMATION HEARING STATUS CALL (0.7).
COCHRAN EL	01/08/08	2.30	CONFIRMATION STATUS MEETING (2.3).
COCHRAN EL	01/09/08	6.00	CONFIRMATION STATUS MEETING PARTICIPATION (4.4); REVIEW REGULATORY FILING ISSUES (1.6).
COCHRAN EL	01/10/08	2.30	PARTICIPATED ON STATUS CALL (0.7); REVIEW CONFIRMATION ISSUES (1.6).
COCHRAN EL	01/11/08	3.60	PARTICIPATED IN SENIOR STATUS CALL (0.7); REVIEW REGULATORY ISSUES RELATING TO PLAN INVESTMENT (1.6); PREPARATION FOR DEPOSITION (1.3).
COCHRAN EL	01/12/08	3.60	PARTICIPATED ON SENIOR STRATEGY CALL (3.2); REVIEW REGULATORY ISSUES (0.4).

COCHRAN EL	01/13/08	1.70	PARTICIPATED ON SENIOR STATUS CALL (0.6); REVIEW ISSUES RE: REGISTRATION STATEMENT (1.1).
COCHRAN EL	01/14/08	2.40	PARTICIPATED ON SENIOR STRATEGY CALL (0.7); REVIEW ISSUES RE: REGULATORY MATTERS (0.5); REVIEW NDA (1.2).
COCHRAN EL	01/15/08	5.90	PARTICIPATE IN SENIOR STRATEGY SESSION (2.4); REVIEW ISSUES WITH PLAN INVESTORS ON REGISTRATION RIGHTS AGREEMENT (2.3); REVIEW ISSUES WITH PLAN INVESTORS ON REGISTRATION STATEMENT (1.2).
COCHRAN EL	01/16/08	5.50	REVIEW MATERIAL IN PREPARATION FOR CONFIRMATION HEARING (2.7); PARTICIPATE IN SENIOR STATUS CONFERENCES (1.2); REVIEW REGISTRATION STATEMENT ISSUES (1.6).
COCHRAN EL	01/17/08	8.40	ATTEND CONFIRMATION HEARING (8.4).
COCHRAN EL	01/18/08	9.20	ATTEND CONFIRMATION HEARING (9.2).
COCHRAN EL	01/19/08	2.30	REVIEW CONFIRMATION ORDER (2.3).
COCHRAN EL	01/21/08	4.20	PREPARE FOR CONFIRMATION HEARING (4.2).
COCHRAN EL	01/22/08	8.30	ATTEND CONFIRMATION HEARING (6.2); REVIEW CONFIRMATION ORDER (2.1).
COCHRAN EL	01/23/08	2.90	REVIEW CONFIRMATION ORDER (2.2); REVIEW TIMING WITH D. SHERBIN (0.7).
COCHRAN EL	01/24/08	5.00	REVIEW CONFIRMATION ORDER ISSUES (3.7); REVIEW MATERIAL FOR HEARING (1.3).
COCHRAN EL	01/25/08	2.00	REVIEW OF CONFIRMATION ISSUES (0.7); REVIEW DISCLOSURE ISSUES (1.3).
		<b>88.30</b>	
FURFARO JP	01/03/08	2.70	REVIEW OF DRAFT DECLARATION IN SUPPORT OF PLAN/REVISIONS (1.5); WORKING GROUP CONFERENCE RE: RESEARCH ITEMS/RESPONSE TO EMPLOYEE CLAIMS (1.2).
FURFARO JP	01/04/08	1.10	REVIEW OF ORDERS/FILINGS RE: CHANGES TO BENEFITS (1.1).
FURFARO JP	01/06/08	1.30	REVIEW OF DRAFT DECLARATION PROVISION/REVISIONS (0.8); REVIEW OF COURT ORDERS/TRANSCRIPT (0.5).
FURFARO JP	01/09/08	1.90	REVIEW OF MEMO OF LAW SECTIONS RE: PLAN CONFIRMATION/REVISIONS (1.0); REVISIONS TO DECLARATION (0.2); REVIEW OF FACTS RE: EMPLOYEE CLAIMS (0.7).
		<b>7.00</b>	



HOGAN III AL	01/01/08	6.60	CONTINUE REVIEW OF CONFIRMATION STATUTORY REQUIREMENTS AND LEGAL RESEARCH IN CONNECTION WITH SAME, AND EDIT CONFIRMATION PROOF CHART IN CONNECTION WITH SAME (6.3); REVIEW STATUS OF DECLARATION DEVELOPMENT WITH WORKING GROUP (0.3).
HOGAN III AL	01/02/08	10.90	PREPARE FOR AND PARTICIPATE IN SENIOR WORKING GROUP CONFIRMATION HEARING PREPARATION SESSION (4.5); TELECONFERENCES WITH OBJECTING PARTIES RE: STATUS OF DISCOVERY FOR CONFIRMATION HEARING, AND ADDRESS STATUS WITH WORKING GROUP (2.2); REVIEW DRAFT EXPERT DECLARATIONS FOR CONFIRMATION HEARING (2.2); COMMUNICATE WITH THIRD-PARTY WITNESS (WITMER) RE: HEARING PARTICIPATION AND DECLARATION (0.8); FOLLOW-UP REVIEW AND EDITING OF PWC DECLARATION (1.2).
HOGAN III AL	01/03/08	11.60	CONDUCT MEET AND CONFER CONFERENCES WITH CONFIRMATION OBJECTORS, AND FOLLOW-UP DISCOVERY STATUS DISCUSSIONS WITH WORKING GROUP, AND CLIENT (2.7); CONFERENCE WITH SENIOR CLIENT WORKING GROUP RE: CONFIRMATION AND REORGANIZATION STATUS AND DEVELOPMENTS (0.9); PREPARE FOR AND PARTICIPATE IN MEETING WITH CONFIRMATION HEARING WORKING GROUP RE: HEARING PREPARATIONS (4.2); REVIEW AND EDIT EXPERT DECLARATIONS (2.9); WORK ON CONFIRMATION HEARING SCHEDULING ORDER (0.9).
HOGAN III AL	01/04/08	8.70	PARTICIPATE IN CONFIRMATION STRATEGY CONFERENCE WITH SENIOR CLIENT WORKING GROUP (3.5); FOLLOW-UP WITH INDENTURE TRUSTEES RE: CONFIRMATION PROCEDURES (0.3); ANALYZE AND EDIT CONFIRMATION SCHEDULING ORDER (0.4); REVIEW STATUS OF DISCOVERY AND CONFIRMATION HEARING PREPARATIONS, AND COORDINATE DECLARATION DRAFTING TASKS (4.5).
HOGAN III AL	01/05/08	9.50	STATUS CONFERENCE WITH CONFIRMATION HEARING WORKING GROUP (0.7); CONTINUE REVIEW OF DECLARATIONS FOR CONFIRMATION HEARING, AND CONFERENCES WITH WORKING GROUP RE: VARIOUS ELEMENTS NECESSARY TO MEET CONFIRMATION HEARING BURDEN (3.5); COORDINATE DISCOVERY IN CONNECTION WITH UNION OBJECTIONS, AND COMMUNICATION WITH C. NAYLOR RE: DISCOVERY AND HEARING PREPARATIONS (2.2); REVIEW AND RESPOND TO UNION PROPOSALS WITH RESPECT TO OTHER WITNESS DEPOSITIONS (0.9); REVIEW CASELAW CONCERNING FINANCING IN CONTEXT OF CONFIRMATION HEARING, AND ANALYZE WITH WORKING GROUP (0.7); REVIEW DEMONSTRATIVE EXHIBITS AND DISCUSS SAME WITH WORKING GROUP (1.5).

HOGAN III AL	01/06/08	12.60	CONFIRMATION HEARING STATUS CALL WITH SENIOR WORKING GROUP (0.6); CONTINUED WORK ON CONFIRMATION HEARING SCHEDULING ORDER, AND MULTIPLE DISCUSSIONS WITH OBJECTING PARTIES IN CONNECTION WITH SAME (2.3); CONTINUED REVIEW OF CONFIRMATION HEARING DECLARATIONS, AND OTHER EVIDENTIARY MATERIAL FOR EXHIBIT LIST PREPARATION, AND DISCUSSIONS WITH WORKING GROUP RE: SAME (4.6); REVIEW PWC REPORTS (1.7); CONTINUE REVIEW AND CONSIDERATION OF DEMONSTRATIVE MATERIALS (2.2); TELECONFERENCE WITH OBJECTING PARTIES RE: DISCOVERY AND HEARING PREPARATIONS (1.2).
HOGAN III AL	01/07/08	13.60	CONTINUED WORK ON DECLARATIONS AND OTHER EVIDENTIARY MATERIAL IN CONNECTION WITH CONFIRMATION HEARING, AND DISCUSSIONS WITH WORKING GROUP IN CONNECTION WITH SAME (4.9); SENIOR GROUP HEARING PREPARATION STATUS CALL (0.8); ANALYZE AND REVIEW SUBCON LEGAL MEMO DOCUMENT PRODUCTION ISSUE, AND IN GENERAL ASSESS SUBCON RISK ISSUES (2.2); CONDUCT MEET AND CONFER CONFERENCES WITH OBJECTING PARTIES RE: SCHEDULING ORDER, AND OTHER DISCOVERY AND HEARING PREPARATION ISSUES (1.7); REVIEW DEMONSTRATIVES, AND ADDRESS OTHER AREAS OF CONFIRMATION HEARING FOR WHICH DEMONSTRATIVES MAY BE ADVISABLE (1.3); CONFERENCE WITH PWC WITNESS RE: CONFIRMATION HEARING PREPARATIONS (0.3); ANALYZE VALUATION AND DETAILED ISSUES WITH D. RESNICK EXPERT REPORT AND VALUATION CASE (1.5); COORDINATE REVIEW OF J. SHEEHAN DECLARATION, AND MATCH UP TO CONFIRMATION PROOF CHART (0.9).

HOGAN III AL	01/08/08	16.30	CONTINUE TO COORDINATE AND REVIEW COMPLETION OF DECLARATIONS, INCLUDING DETAILED WORK ON D. RESNICK DECLARATIONS AND DISCUSSIONS WITH WORKING GROUP ON SAME (7.7); DISCUSSION WITH PWC WITNESS RE: DECLARATION (0.4); CONTINUED ANALYSIS OF EVIDENTIARY AND OTHER LEGAL ISSUES CONCERNING BURDENS AT CONFIRMATION HEARING (2.2); PREPARE FOR AND PARTICIPATE IN CHAMBERS CONFERENCE RE: SCHEDULING ORDER, AND UPDATE SAME AFTER CONFERENCE (0.7); CONFERENCE WITH N. BUBNOVICH RE: PREPARATION OF DECLARATION AND DISCUSSION OF ISSUES CONCERNING HEARING PREPARATIONS, AND FOLLOW-UP DISCUSSIONS WITH WORKING GROUP RE: DEPOSITION AND HEARING PREPARATIONS (2.7); CONTINUED REVIEW OF EXHIBIT LIST, AND DISCUSSION WITH WORKING GROUP RE: MATERIAL TO BE ADDED TO SAME (0.6); CONFERENCE WITH M. WEBER AND K. BUTLER RE: CERTAIN ASPECTS OF UNION OBJECTIONS AND RESPONSES TO SAME (0.8); WORK ON COORDINATING STAKEHOLDER PREPARATION SESSION, INCLUDING DISCUSSION WITH COUNSEL FOR VARIOUS STAKEHOLDERS (1.2).
HOGAN III AL	01/09/08	11.20	SENIOR WORKING GROUP CONFIRMATION HEARING STATUS CALL (0.5); WORK ON FINALIZING ALL EXPERT DECLARATIONS FOR SERVICE, AND COORDINATE COMPLETION OF SAME (6.4); CONDUCT MEET AND CONFER CONFERENCE WITH OBJECTING PARTIES RE: HEARING PREPARATIONS AND DEPOSITION SCHEDULING (1.3); CONFERENCES WITH PWC WITNESS RE: DECLARATION AND DEPOSITION SCHEDULING (0.5); WORK ON EVIDENTIARY AND OTHER HEARING ISSUES (2.5).
HOGAN III AL	01/10/08	9.50	PREPARE FOR AND PARTICIPATE IN SENIOR GROUP PREPARATION MEETING FOR CONFIRMATION HEARING (2.2); PREPARE FOR AND PARTICIPATE IN STAKEHOLDER CONFIRMATION PREPARATION HEARING (1.7); CONTINUE REVIEW OF FACT WITNESS DECLARATIONS, AND CONFERENCES WITH WORKING GROUP RE: SAME (2.9); REVIEW CONFIRMATION ORDER AND PROVIDE COMMENTS (0.7); WORK ON LOGISTICS OF DEPOSITION AND WITNESS PREPARATIONS, AND MULTIPLE DISCUSSIONS WITH WITNESSES AND WORKING GROUP IN CONNECTION WITH SAME (2.0).

HOGAN III AL	01/11/08	16.90	WORKING GROUP PREPARATION CALL (0.4); CONFERENCE WITH M. WEBER AND K. BUTLER RE: PREPARATIONS FOR NAYLOR DECLARATION AND DEPOSITION (1.1); REVIEW AND COORDINATE FINALIZATION OF K. STIPP DECLARATION (2.1); MEET WITH AND PREPARE K. STIPP FOR DEPOSITION (3.5); CONFERENCE WITH WORKING AND J. SHEEHAN RE: DECLARATION AND DEPOSITION PREPARATION (3.5); CONTINUE GENERAL PREPARATION OF EVIDENCE AND OTHER MATERIALS FOR CONFIRMATION HEARING, AND REVIEW CONFIRMATION OBJECTIONS (6.3).
HOGAN III AL	01/12/08	17.50	FINALIZE PREPARATION OF C. NAYLOR AND N. BUBNOVICH DECLARATIONS (3.7); FINAL PREPARATION AND DEFENSE OF K. STIPP DEPOSITION (3.3); PREPARE FOR AND PARTICIPATE IN C. WITMER DEPOSITION (4.3); CONFERENCE WITH WORKING GROUP RE: UNRUE DEPOSITION, AND PREPARATIONS FOR NAYLOR AND BUBNOVICH DEPOSITIONS (2.7); REVIEW STATUS OF HEARING EVIDENTIARY PREPARATIONS, AND MULTIPLE DISCUSSIONS WITH THE WORKING GROUP RE: SAME (3.5).
HOGAN III AL	01/13/08	13.20	WORK ON FINALIZING J. SHEEHAN AND S. MILLER DECLARATIONS (2.2); FINAL PREPARATIONS FOR, AND DEFENSE OF C. NAYLOR DEPOSITION (6.0); REVIEW STATUS OF N. BUBNOVICH DEPOSITION, AND R. EISENBERG DEPOSITIONS, AND COORDINATE PREPARATIONS OF RESNICK DEPOSITION (2.3); REVIEW EXPERT CEDLARATION FROM BONDHOLDER OBJECTORS REGARDING VALUATION, AND OUTLINE POINTS IN OPPOSITION TO SAME (1.2); CHECK ON STATUS OF HEARING PREPARATIONS WITH WORKING GROUP (1.5).
HOGAN III AL	01/14/08	16.40	MEET WITH S. MILLER TO PREPARE FOR DEPOSITION, AND DEFEND DEPOSITION OF SAME (3.7); CONFERENCE WITH J. SHEEHAN IN PREPARATION FOR DEPOSITION AND CONFIRMATION HEARING (2.2); WORK ON GENERAL HEARING PREPARATION ISSUES, AND EVIDENTIARY ISSUES AND OBJECTIONS FOR HEARING (6.8); WORK ON PREPARATION FOR VALUATION CASE AND DEPOSITION IN CONNECTION WITH SAME (2.7); DISCUSSIONS WITH STAKEHOLDER COUNSEL RE: HEARING PREPARATIONS (1.0).
HOGAN III AL	01/15/08	18.80	FINALIZE PREPARATIONS FOR AND CONDUCT DEFENSE OF J. SHEEHAN DEPOSITION (7.2); REVIEW DEPOSITION TRANSCRIPTS OF OTHER WITNESSES IN PREPARATION FOR HEARING, AND TO IDENTIFY HEARING ISSUES (2.0); CONTINUE PREPARATIONS FOR DEPOSITION OF BONDHOLDER VALUATION EXPERT (4.6); CONTINUE GENERAL PREPARATIONS FOR CONFIRMATION HEARING, INCLUDING STATUS DISCUSSIONS WITH WORKING GROUP (5.0).

HOGAN III AL	01/16/08	15.80	FINALIZE PREPARATIONS FOR, AND DEPOSE VALUATION EXPERT (4.7); COORDINATE FINALIZATION OF REPLY PAPERS (2.2); PREPARE FOR AND DEFEND VOTING AGENT DEPOSITIONS (3.2); MULTIPLE DISCUSSIONS RE: POTENTIAL WITHDRAWAL OF BONDHOLDER OBJECTION (1.2); FINALIZE PREPARATIONS FOR CONFIRMATION HEARING (4.5).
HOGAN III AL	01/17/08	12.50	FINAL PREPARATION FOR, AND PARTICIPATE IN CONFIRMATION HEARING (10.0); ADDRESS ISSUES TO PREPARE FOR SECOND DAY OF HEARING (2.5).
HOGAN III AL	01/18/08	8.90	PARTICIPATE IN SECOND DAY OF CONFIRMATION HEARING, AND STRATEGY DISCUSSIONS WITH TEAM RE: PREPARATIONS FOR CONTINUATION OF HEARING (8.9).
HOGAN III AL	01/21/08	2.40	MEETING WITH SENIOR WORKING GROUP RE: FINAL DAY OF CONFIRMATION HEARING (2.4).
HOGAN III AL	01/22/08	6.00	FINAL PREPARATIONS FOR, AND PARTICIPATE IN LAST DAY OF CONFIRMATION HEARING (5.3); MEETINGS WITH WORKING GROUP RE: PREPARATION OF CONFIRMATION AND MDL APPROVAL ORDERS FOR SUBMISSION TO COURT (0.7).
HOGAN III AL	01/23/08	1.20	WORK ON DETAILS OF MDL APPROVAL ORDER, AND CONFIRMATION APPROVAL ORDER (1.2).
		<b>240.10</b>	
LYONS JK	01/07/08	4.50	CONFIRMATION HEARING PREPARATION RE: CLAIMS RELATED MATTERS INCLUDING D. UNRUE DECLARATION (4.5).
LYONS JK	01/08/08	4.70	PREPARATION RE: CONFIRMATION HEARING AND CLAIMS RELATED MATTERS INCLUDING DISCOUNT RIGHTS MATTERS (4.7).
LYONS JK	01/11/08	7.30	PREPARATION FOR CONFIRMATION HEARING RE: EPCA CLAIMS COVENANT AND OTHER CLAIMS NEGOTIATIONS, STIPULATIONS, AND DISCOUNT RIGHTS AMOUNTS (3.8), AND D. UNRUE DEPOSITION PREPARATION (3.5).
LYONS JK	01/12/08	6.80	PREPARATION OF D. UNRUE AND PARTICIPATION IN DEPOSITION (6.8).
LYONS JK	01/13/08	7.40	REVIEW OF VARIOUS DISCOUNT RIGHTS OBJECTIONS (2.3); REVIEW STRATEGIES RE: THE SAME (2.2), AND HEARING PREPARATION AND CONFIRMATION ISSUES RELATING TO CLAIMS (1.9).
LYONS JK	01/14/08	3.30	CONFIRMATION HEARING PREPARATION RE: CLAIMS INCLUDING UNRUE TESTIMONY (3.3).
LYONS JK	01/16/08	3.20	PREPARATION FOR CONFIRMATION HEARING RE: EPCA CLAIMS COVENANT INCLUDING D. UNRUE PREPARATION (3.2).

LYONS JK	01/17/08	11.10	PREPARATION FOR HEARING ON MOTION TO ESTIMATE OR TEMPORARILY ALLOW CLAIMS FOR DISTRIBUTION OF DISCOUNT RIGHTS AND ATTENDANCE AT CONFIRMATION HEARING (11.1).
LYONS JK	01/18/08	9.20	PREPARATION FOR HEARING ON MOTION TO ESTIMATE OR TEMPORARILY ALLOW DISCOUNT RIGHTS AND ATTENDANCE AT CONFIRMATION HEARING (9.2).
		<b>57.50</b>	
MARAFIOTI KA	01/02/08	4.80	WORK ON ISSUES IN CONNECTION WITH PREPARATION FOR CONFIRMATION (1.4); STRATEGY CALL WITH TEAM RE: CONFIRMATION PREPARATION (3.2); RELATED CORRESPONDENCE (0.2).
MARAFIOTI KA	01/03/08	4.40	CORRESPONDENCE RE: PLAN MATTERS (0.2); STRATEGY CALL WITH CONFIRMATION TEAM (4.2).
MARAFIOTI KA	01/04/08	6.80	CONFERENCE CALL RE: CONFIRMATION STRATEGY SESSION WITH CLIENT ROTHSCHILD, AND FTI (3.4); WORK ON CONFIRMATION SCHEDULING ORDER (0.2); ANALYZE PLAN ISSUES (2.4) AND RESEARCH SAME (0.8).
MARAFIOTI KA	01/05/08	5.50	CONFIRMATION STRATEGY CALL WITH TEAM (0.8); WORK ON ISSUES RE: CONFIRMATION ORDER (0.3); CORRESPONDENCE EXCHANGE WITH UAW (0.3); WORK ON R. EISENBERG CONFIRMATION DECLARATION (1.0); WORK ON D. RESNICK CONFIRMATION DECLARATION (1.3); WORK ON N. BUBNOVICH CONFIRMATION DECLARATION (1.2); WORK ON C. WITTMER (0.6).
MARAFIOTI KA	01/06/08	6.70	STRATEGY CALL RE: TEAM (0.6); WORK ON CONFIRMATION ORDER (3.9); WORK ON (0.6); CORRESPONDENCE TO U.S. TRUSTEE RE: CONFIRMATION ORDER PROVISION (0.1); WORK ON CONFIRMATION BRIEF (1.3); RELATED CORRESPONDENCE (0.2).
MARAFIOTI KA	01/07/08	7.70	STRATEGY CALL RE: CONFIRMATION (0.8); CONSIDER SUBSTANTIVE CONSOLIDATION ISSUES (2.2); REVIEW DRAFT LETTER CORRESPONDENCE TO COURT RE: SCHEDULING ORDER (0.1); REVIEW AND REVISE R. EISENBERG CONFIRMATION DECLARATION (2.2); TELECONFERENCE WITH R. STARK RE: LAW DEBENTURE FEE PAYMENT UNDER PLAN (0.2); WORK ON PLAN ISSUES (1.4); CORRESPONDENCE RE: TOPRS TREATMENT (0.2); TELECONFERENCE WITH B. SAX RE: SECTION 1129(A) (13) (0.3); FOLLOWUP RE: PLAN CONFIRMATION POINTS RE: LABOR ISSUES (0.3).

MARAFIOTI KA	01/08/08	11.30	STRATEGY CALL RE: CONFIRMATION (0.2); MEETINGS WITH JP MORGAN, ROTHSCHILD RE: CONFIRMATION ISSUES (1.5); WORK ON J. SHEEHAN CONFIRMATION DECLARATION (3.8); STRATEGY SESSION WITH CLIENT RE: CONFIRMATION (2.0); TELECONFERENCE WITH K. KUBE RE: SUBSTANTIVE CONSOLIDATION ISSUES (0.3); WORK ON CONFIRMATION HEARING DEMONSTRATIVES (0.4); REVIEW AND REVISE D. UNRUE CONFIRMATION DECLARATION (1.1); REVIEW AND REVISE K. STIPP CONFIRMATION DECLARATION (0.7); WORK ON CONFIRMATION ISSUES (1.3).
MARAFIOTI KA	01/09/08	11.90	STRATEGY CALL WITH CONFIRMATION TEAM (0.5); CONTINUED WORK ON R. EISENBERG DECLARATION (1.4); CONTINUED WORK ON K. STIPP DECLARATION (1.7) AND TELECONFERENCE WITH S. CORCORAN AND K. CRAFT RE: SAME (0.5); WORK ON C. NAYLOR CONFIRMATION DECLARATION (0.8); MEETING WITH COMPANY IN PREPARATION FOR CONFIRMATION (1.2); TELECONFERENCES WITH FTI RE: R. EISENBERG DECLARATION (1.6); WORK ON SUBSTANTIVE CONSOLIDATION ISSUES (0.7); REVIEW AND REVISE CONFIRMATION BRIEF (1.6); REVIEW OBJECTIONS TO CONFIRMATION (0.6); WORK ON PREPARATIONS FOR CONFIRMATION (1.3).
MARAFIOTI KA	01/10/08	7.20	STRATEGY CALL RE: CONFIRMATION (0.5); CONTINUED WORK ON K. STIPP DECLARATION (0.2) AND MEETING WITH K. CRAFT RE: SAME (0.2); MEETING WITH COMMITTEE COUNSEL, APPALOOSA COUNSEL, AND GM COUNSEL RE: PLAN ISSUES (1.2); CONTINUED WORK ON D. UNRUE CONFIRMATION DECLARATION (1.4); WORK ON PREPARATION FOR CONFIRMATION (3.7).
MARAFIOTI KA	01/11/08	10.60	REVIEW DRAFT IUE CONFIRMATION OBJECTION (0.6) AND CORRESPONDENCE EXCHANGE WITH T. KENNEDY RE: SAME (0.2); STRATEGY CALL RE: CONFIRMATION (0.5); WORK ON CONFIRMATION HEARING EXHIBIT LIST (0.7); MEET WITH K. STIPP IN PREPARATION FOR TESTIMONY (2.5); REVIEW AND REVISE C. NAYLOR CONFIRMATION DECLARATION (2.1); TELECONFERENCE WITH J. TANENBAUM RE: CONFIRMATION ISSUES (0.1); REVIEW OBJECTIONS TO CONFIRMATION (0.6); WORK ON DEMONSTRATIVES FOR HEARING (1.1); WORK ON CONFIRMATION BRIEF (0.9); WORK ON PREPARATION FOR CONFIRMATION (1.3).

MARAFIOTI KA	01/12/08	14.80	STRATEGY CONFERENCE CALL WITH COMPANY, ROTHSCHILD, FTI RE: CONFIRMATION PREPARATION (2.7); WORK ON PREPARATION FOR CONFIRMATION HEARING (4.1); REVIEW U.S. OBJECTION TO CONFIRMATION (0.2); TELECONFERENCE WITH J. TANENBAUM AND R. LEMONS RE: U.S. DEPARTMENT OF JUSTICE AND STATE OF MICHIGAN RELEASE OBJECTIONS (0.5) AND FOLLOWUP (0.5); WORK ON J. SHEEHAN CONFIRMATION DECLARATION (3.2); UPDATE RE: DEPOSITIONS OF PLAN WITNESSES (0.2); WORK ON CONFIRMATION ORDER (1.1); WORK ON INDENTURE TRUSTEE PAYMENT ISSUES (0.3); CONSIDER SUBSTANTIVE CONSOLIDATION POINTS (0.7); WORK ON EXHIBIT LIST FOR HEARING (1.1); CORRESPONDENCE RE: IUE MEET AND CONFER AND WORK ON ISSUES RE: SAME (0.2).
MARAFIOTI KA	01/13/08	6.90	CONSIDER ISSUES RE: J. SHEEHAN CONFIRMATION DECLARATION (0.5); STRATEGY CONFERENCE TELECONFERENCE WITH CONFIRMATION TEAM (0.4); WORK ON S. MILLER CONFIRMATION DECLARATION (1.0); WORK ON ISSUES RE: EXHIBIT LIST FOR HEARING (0.5); WORK ON CONFIRMATION ORDER (2.6) AND TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN, AND D. SHERBIN RE: SAME AND RELATED MATTERS (1.5); REVIEW ORDER PROVISION RE: INDENTURE TRUSTEES (0.1); ADDITIONAL STRATEGY CONFERENCE CALL (0.3).
MARAFIOTI KA	01/14/08	13.10	STRATEGY CONFERENCE CALL WITH CONFIRMATION TEAM (0.5); CONTINUED WORK ON CONFIRMATION ORDER PROVISION RE: INDENTURE TRSUTEES (0.2); WORK ON OTHER REVISIONS TO CONFIRMATION ORDER (2.9); TELECONFERENCE WITH J. TANENBAUM AND M. KESSLER RE: GM RELEASE ISSUES (0.5); TELECONFERENCE C. GILL, STATE OF MICHIGAN, WITH WEIL RE: SAME (0.1) AND CORRESPONDENCE WITH C. GILL RE: SETTLEMENT OF OBJECTION (0.3); TELECONFERENCE AUSA M. SCHWARTZ WITH WEIL RE: SAME (0.2) AND CORRESPONDENCE WITH M. SCHWARTZ RE: SETTLEMENT OF OBJECTION (0.2); TELECONFERENCE WITH COMPANY RE: AD HOC PROPOSAL (0.7); REVIEW BONDHOLDER NDA (0.8); REVIEW PLAN OBJECTION OF WILMINGTON TRUST (0.2); REVIEW OTHER PLAN OBJECTION (0.8); CORRESPONDENCE RE: MANAGEMENT MANAGEMENT COMPENSATION COMPROMISES (0.1); CORRESPONDENCE RE: IUE PLAN OBJECTION (0.1); CORRESPONDENCE RE: BONDHOLDERS (0.1); CONSIDER SETTLEMENT OF OBJECTIONS (0.4); WORK ON CONFIRMATION BRIEF (4.8); CONSIDER CURE ISSUES (0.4).



MARAFIOTI KA	01/15/08	12.40	REVIEW RESEARCH RE: BALLOTING ISSUES (0.2); STRATEGY CONFERENCE CALL WITH CONFIRMATION TEAM (0.5); TELECONFERENCE WITH M. KESSLER AND R. LEMONS RE: ORDER AND RELEASE ISSUES (0.4); CALL TO C. GILL WITH M. KESSLER AND R. LEMONS (0.1); FOLLOWUP ON GM ISSUES (0.2); WORK ON PREPARATION FOR TRIAL (3.8); TELECONFERENCE FROM M. SCHWARTZ REOBJECTION TO GM RELEASE (0.1) AND CORRESPONDENCE TO GM RE: SAME AND RE: OHIO ATTORNEY GENERAL (0.1); TELECONFERENCE FROM V. MELWANI AND J. RODBURG RE: CONFIRMATION ORDER (0.2) AND CORRESPONDENCE FROM FRIED FRANK RE: SAME (0.1); WORK ON CONFIRMATION ORDER (1.2); WORK ON CONFIRMATION BRIEF (2.5); CONSIDER SECTION 1129 (A)(5) ISSUES (0.2); REPORT ON MEET AND CONFER (0.2); TELECONFERENCE WITH N. BERGER RE: SILVERPOINT ISSUES (0.5); WORK ON APPENDIX TO BRIEF (2.1).
MARAFIOTI KA	01/16/08	8.50	TELECONFERENCES WITH WEIL GOTSHAL RE: CONFIRMATION ORDER (0.1); TELECONFERENCE STATE OF OHIO (0.1) AND AUSA (0.1) WITH R. LEMONS RE: ORDER; ADDITIONAL TELECONFERENCES TO GOVERNMENT AUTHORITIES WITH WEIL (0.3); TELECONFERENCE FROM M. SUTTER (OHIO) (0.1) AND FOLLOWUP CORRESPONDENCE (0.2); WORK ON CONFIRMATION BRIEF (0.7); DEVELOP STRATEGY RE: CONFIRMATION HEARING (2.2); TELECONFERENCE WITH INDENTURE TRUSTEE COUNSEL RE: ORDER (0.2); CORRESPONDENCE WITH AUSA (0.1); WORK ON PREPARATION FOR CONFIRMATION HEARING (4.4).
MARAFIOTI KA	01/17/08	10.30	PREPARE FOR CONFIRMATION HEARING (1.5); ATTEND AND PARTICIPATE IN DAY 1 OF CONFIRMATION HEARING, INCLUDING CHAMBERS CONFERENCES, MEETINGS AND UNIONS, MEETINGS WITH OTHER PARTIES-IN-INTEREST, AND MEETINGS WITH DELPHI AND FINANCIAL ADVISORS (7.4); FOLLOWUP AND PREPARATION FOR CONTINUED HEARING (1.4).
MARAFIOTI KA	01/18/08	11.00	PREPARE FOR CONTINUATION OF CONFIRMATION HEARING (1.0); ATTEND AND PARTICIPATE IN DAY 2 OF CONFIRMATION HEARING (9.1) AND FOLLOWUP (0.7); REVIEW SECTION 1129 (A)(5) NOTICE (0.2).
MARAFIOTI KA	01/20/08	2.60	REVIEW AND REVISE CONFIRMATION ORDER (1.2), RELATED CORRESPONDENCE (0.2), AND CONFERENCE CALL RE: SAME (1.2).

MARAFIOTI KA	01/21/08	8.00	WORK ON CONFIRMATION ORDER (2.6) AND REVIEW COMMENTS OF VARIOUS PARTIES-IN-INTEREST ON SAME (0.3); STRATEGY MEETING RE: CONTINUATION OF CONFIRMATION HEARING (2.2); WORK ON PREPARATION FOR CONTINUED HEARING (2.9).
MARAFIOTI KA	01/22/08	10.10	PREPARE FOR HEARING AND CONTINUE WORK ON CONFIRMATION ORDER (1.6); ATTEND DAY 3 OF CONFIRMATION HEARING, INCLUDING CHAMBERS CONFERENCE, RIGHTS OFFERING MOTION, AND MDL APPLICATION MOTION (6.2); FOLLOWUP MEETINGS (0.5); MEETING WITH WHITE & CASE RE: CONFIRMATION ORDER (1.0); REVIEW PROPOSED REVISIONS TO ORDER BY EXIT LENDERS (0.3) AND OTHER PARTIES-IN-INTEREST (0.5).
MARAFIOTI KA	01/23/08	3.40	TELECONFERENCE WITH COMPANY RE: CONFIRMATION ORDER (0.9); RELATED CORRESPONDENCE (0.3); WORK ON REVISIONS TO CONFIRMATION ORDER (2.2).
MARAFIOTI KA	01/24/08	2.10	TELECONFERENCE WITH T. LAURIA RE: CONFIRMATION (0.5); TELECONFERENCE WITH D. BAUMSTEIN RE: CONFIRMATION ORDER (0.2); CORRESPONDENCE WITH MDL PLAINTIFFS' COUNSEL RE: ORDER (0.1); WORK ON ISSUES RE: APPALOOSA CONCERNS RE: ORDER (0.3) AND RELATED CORRESPONDENCE (0.3); WORK ON ISSUES RE: ORDER (0.7).
MARAFIOTI KA	01/25/08	2.50	SEVERAL CALLS WITH D. BAUMSTEIN RE: CONFIRMATION ORDER, INCLUDING CALL TO CHAMBERS (0.7); NUMEROUS CORRESPONDENCE EXCHANGES RE CONFIRMATION ORDER (1.8).
<b>182.60</b>			
MEISLER RE	01/01/08	3.00	CONTINUE PREPARING FOR CONFIRMATION HEARING (3.0).
MEISLER RE	01/02/08	7.90	REVIEW AND PREPARE FOR TELECONFERENCE RE: PLAN CONFIRMATION (0.3); WORKING GROUP CALL RE: PLAN CONFIRMATION (0.9); REVIEW TASK LIST RE: SAME (0.3); CONFIRMATION WORKING GROUP MEETING IN PREPARATION FOR HEARING (2.9); FOLLOW UP WORK (0.5); TELECONFERENCE WITH C. WITTMER, K. THOMPSON, M. PERLWELL, M. MCDADE RE: PWC DECLARATION (0.7); REVIEW AND REVISE CONFIRMATION TASK LIST (1.8); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: EXPERT DECLARATIONS (0.2).

MEISLER RE	01/03/08	8.50	WORKING GROUP CALL RE: 1129(A)(13) (0.5); WORKING GROUP MEETING RE: CONFIRMATION HEARING (4.1); REVIEW AND REVISE TASK LIST TO UPDATE FOR CONFIRMATION (1.5); REVIEW, CONSIDER, AND COMMENT ON C. WITTMER DECLARATION (0.9); PREPARE FOR UPCOMING CONFIRMATION MEETING (1.0); BEGIN TO CONSIDER SUPPORTING EXHIBITS RE: CONFIRMATION HEARING (0.5).
MEISLER RE	01/04/08	9.40	REVIEW AND COMMENT ON RIDER TO EXPERT DECLARATION RE: FEASIBILITY (0.7); REVIEW AND COMMENT ON DEMONSTRATIVE EXHIBITS (1.4); REVIEW CONFIRMATION RELATED DISCOVERY (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: SAME (0.2); PARTICIPATE IN WORKING GROUP MEETING RE: CONFIRMATION (3.0); FOLLOW UP WORKING GROUP CALL RE: PLAN CONFIRMATION (0.2); CONTINUE TO UPDATE TASK LIST RE: DELIVERABLE FOR CONFIRMATION (1.0); REVIEW AND COMMENT ON 1129(A)(13) RIDER (1.5); REVIEW CORRESPONDENCE RE: OBJECTIONS TO CONFIRMATION (0.4); REVIEW AND RESPOND TO REQUESTS FOR EXTENSION OF OBJECTION DEADLINE (0.2); DRAFT CORRESPONDENCE RE: S. MILLER DECLARATION (0.3); REVIEW AND CONSIDER PBGC REQUEST FOR PLAN CHANGES (0.2).
MEISLER RE	01/05/08	3.40	PARTICIPATE ON WORKING GROUP CALL RE: PLANNING FOR CONFIRMATION HEARING (0.7); BEGIN REVIEWING DEMONSTRATIVE EXHIBITS RE: TRANSFORMATION AND FEASIBILITY IN SUPPORT OF CONFIRMATION (1.4); BEGIN TO REVIEW AND COMMENT ON J. SHEEHAN DECLARATION (1.3).
MEISLER RE	01/06/08	3.40	WORKING GROUP CALL RE: CONFIRMATION PLANNING (0.3); DRAFT EDITS TO PLAN TASK LIST (0.5); CONTINUE REVIEWING DEMONSTRATIVE EXHIBITS RE: TRANSFORMATION AND FEASIBILITY (0.4); CONTINUE TO COMMENT ON BALANCE OF DEMONSTRATIVE EXHIBITS (1.6); REVIEW PBGC REQUEST FOR CHANGES TO PLAN (0.3); REVIEW OPEB PORTION OF J. SHEEHAN DECLARATION (0.3).
MEISLER RE	01/07/08	2.80	PARTICIPATE ON DAILY WORKING GROUP CALL RE: CONFIRMATION PLANNING (0.9); CONTINUE PREPARING FOR CONFIRMATION HEARING (1.5); REVIEW AND REVISE J. SHEEHAN DECLARATION RE: 1129(A)(13) (0.4).

MEISLER RE	01/08/08	9.10	PREPARE FOR CONFERENCE WITH L. HASSEL, AND K. COBB RE: PBGC AND FIDUCIARY COUNSELORS COMMENTS TO PLAN (0.4); TELECONFERENCE WITH L. HASSEL, K. COBB RE: SAME (0.7); PREPARE FOR CALL WITH PBGC (0.4); TELECONFERENCE WITH J. SEGAL, C. WOLFE, K. MORRIS, AND L. HASSEL RE: PBGC COMMENTS (0.4); TELECONFERENCE WITH L. HASSEL RE: FOLLOW UP (0.1); DRAFT CORRESPONDENCE RE: SAME (0.2); PREPARE FOR CALL WITH C. WITTMER (0.4); TELECONFERENCE WITH C. WITTMER (0.7); WORKING GROUP CALL RE: PLAN CONFIRMATION (1.7); REVIEW AND COMMENT ON EXPERT DECLARATIONS (3.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: TREATMENT OF LEASES UNDER PLAN (0.3); REVIEW CERTAIN FINANCIAL REPORTS IN CONNECTION WITH DISCOVERY RE: CONFIRMATION OBJECTION (0.2); DRAFT CORRESPONDENCE RE: DISTRIBUTION (0.1).
MEISLER RE	01/09/08	4.40	PARTICIPATE IN SENIOR WORKING GROUP CONFERENCE CALL RE: CONFIRMATION HEARING PLANNING (0.7); REVIEW AND COMMENT ON R. EISENBERG DECLARATION (0.5); REVIEW AND COMMENT ON C. WITTMER DECLARATION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: PLAN EXHIBITS (0.2); PARTICIPATE IN WORKING GROUP MEETING RE: CONFIRMATION (2.1); TELECONFERENCE WITH M. CALLOWAY RE: FIDUCIARY COUNSELORS REQUEST FOR PLAN CHANGES (0.4); REVIEW OF SAME (0.2).
MEISLER RE	01/10/08	2.20	PARTICIPATE IN WORKING GROUP SENIOR CALL RE: CONFIRMATION (0.5); WORKING GROUP CALL RE: NEGOTIATIONS WITH PBGC (0.1); TELECONFERENCE WITH K. COBB, L. HASSEL RE: PBGC LANGUAGE (1.4); FOLLOW UP (0.2).
MEISLER RE	01/11/08	7.60	PARTICIPATE ON SENIOR WORKING GROUP CONFIRMATION CALL (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: CONFIRMATION (1.1); REVIEW AND CONSIDER MODIFICATIONS TO CONFIRMATION ORDER (2.3); REVIEW CONFIRMATION RELATED DISCOVERY (0.5); CONTINUE TO REVIEW AND COMMENT ON DEMONSTRATIVE EXHIBITS IN SUPPORT OF CONFIRMATION (0.4); CONTINUE PLANNING EFFORTS RE: NEAR TERM DELIVERABLES (0.5); CONTINUE TO WORK THROUGH PBGC RESOLUTION (0.4); REVIEW AND CONSIDER PLAN OBJECTIONS (1.9).
MEISLER RE	01/12/08	8.40	PARTICIPATE IN WORKING GROUP MEETING RE: CONFIRMATION HEARING PREPARATION (1.7); REVIEW AND COMMENT ON CONFIRMATION BRIEF (2.5); CONTINUE TO REVIEW AND COMMENT ON DECLARATIONS RE: FEASIBILITY (0.7) AND CRAMDOWN (0.9); REVIEW AND REVISE J. SHEEHAN DECLARATION (2.6).

MEISLER RE	01/13/08	6.70	PARTICIPATE IN SENIOR WORKING GROUP MEETING RE: CONFIRMATION (0.4); TELECONFERENCE WITH J. SHEEHAN RE: DECLARATION (0.4); REVIEW AND REVISE SAME (0.3); REVIEW AND COMMENT ON EXHIBIT LIST (0.5); REVIEW AND UPDATE TASK LIST OF ACTION ITEMS AND NEAR TERM DELIVERABLES (0.5); CONTINUE TO REVIEW AND COMMENT ON CONFIRMATION BRIEF (3.1); CONTINUE TO REVIEW PLAN OBJECTIONS AND RESPONSES (1.5).
MEISLER RE	01/14/08	5.10	PARTICIPATE ON SENIOR WORKING GROUP CALL (0.6); DRAFT LANGUAGE TO CONFIRMATION ORDER RE: CURE OBJECTIONS (1.2); CONTINUE TO PREPARE FOR CONFIRMATION HEARING (2.7); TELECONFERENCE WITH K. COBB RE: PROPOSED PBGC RESOLUTION AND MODIFICATIONS TO CONFIRMATION ORDER (0.2); TELECONFERENCE WITH REPRESENTATIVES OF THE PBGC RE: COMMENTS TO PROPOSED LANGUAGE (0.2); REVIEW, CONSIDER, AND REVISE PROPOSED LANGUAGE RE: SAME (0.2).
MEISLER RE	01/15/08	9.10	PARTICIPATE IN TEAM CONFIRMATION PLANNING CALL (0.5); PARTICIPATE IN SKADDEN TEAM CONFIRMATION PREPARATION MEETING AND STRATEGY SESSION (1.3); CONTINUE TO REVIEW, CONSIDER, AND COMMENT ON CONFIRMATION BRIEF (1.4), DEMONSTRATIVE EXHIBITS (2.7), AND PROPOSED CONFIRMATION ORDER (1.8); REVIEW AND COMMENT ON CONFIRMATION HEARING AGENDA (0.7); REVIEW AND RESPOND TO CORRESPONDENCE RE: CONFIRMATION PLANNING (0.7).
MEISLER RE	01/16/08	3.70	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (3.7).
MEISLER RE	01/17/08	11.00	CONTINUE TO PREPARE FOR DAY ONE OF CONFIRMATION HEARING (1.5); ATTEND FIRST DAY OF PLAN CONFIRMATION HEARING (7.4); PARTICIPATE IN FOLLOW-UP MEETING AND PREPARATION FOR 1/18 HEARING WITH WORKING GROUP (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: CONFIRMATION (0.9).
MEISLER RE	01/18/08	11.20	CONTINUE TO PREPARE FOR DAY 2 OF CONFIRMATION HEARING (1.5); ATTEND HEARING (9.7).
MEISLER RE	01/20/08	0.50	REVIEW PROVISIONS OF PROPOSED CONFIRMATION ORDER (0.5).

MEISLER RE	01/21/08	3.50	TELECONFERENCES WITH B. CECCOTTI RE: CONFIRMATION ORDER (0.3, 0.3); REVIEW AND REVISE RIDER RE: SAME (0.5); REVIEW AND CONSIDER CONFIRMATION ORDER (0.5); REVIEW TRANSMITTAL LETTERS RE: DISTRIBUTIONS (0.4); REVIEW WORK PRODUCT PREPARED FOR CLOSING ARGUMENTS RE: CONFIRMATION HEARING (1.5).
MEISLER RE	01/22/08	6.70	FINAL REVIEW OF MATERIALS IN PREPARATION FOR CLOSING ARGUMENTS RE: CONFIRMATION HEARING (1.8); ATTEND HEARING RE: SAME (4.1); REVIEW NOTES RE: MODIFICATIONS TO CONFIRMATION ORDER (0.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: UAW INQUIRY AS TO RECIPIENT OF DISTRIBUTIONS (0.4).
MEISLER RE	01/23/08	1.00	REVIEW REDLINED CONFIRMATION ORDER (0.3); WORKING GROUP CALL RE: SAME (0.4); CONTINUE CORRESPONDENCE RE: UAW INQUIRY AS TO RECIPIENT OF DISTRIBUTIONS (0.3).
MEISLER RE	01/24/08	1.40	REVIEW CORRESPONDENCE RE: UAW INQUIRY AS TO RECIPIENT OF DISTRIBUTIONS (0.5); WORKING GROUP CALL RE: UAW INQUIRY AS TO RECIPIENT OF DISTRIBUTIONS (0.9).
		<b>130.00</b>	
PANAGAKIS GN	01/02/08	3.30	PARTICIPATE ON SENIOR STRATEGY CALL RE: CONFIRMATION PREPARATIONS (2.8); REVIEW FOLLOW UP MATERIALS FROM SAME (0.5).
PANAGAKIS GN	01/03/08	4.60	PARTICIPATE ON SENIOR STRATEGY CALL RE: PREPARATION FOR CONFIRMATION HEARING (4.0); REVIEW MATERIALS RE: SAME (0.6).
PANAGAKIS GN	01/04/08	4.70	PARTICIPATE AT PLAN CONFIRMATION SENIOR STRATEGY SESSION IN TROY (3.0); REVIEW FOLLOW UP MATERIALS RE: SAME (1.7).
PANAGAKIS GN	01/05/08	3.10	PARTICIPATE ON SENIOR STRATEGY CALL (0.6); REVIEW DECLARATION (1.2); WORK ON CONFIRMATION BRIEF ISSUES (1.3).
PANAGAKIS GN	01/06/08	3.90	REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER (2.0); WORK ON CONFIRMATION BRIEF ISSUES (1.5); REVIEW CONFIRMATION DEMONSTRATIVES (0.4).
PANAGAKIS GN	01/07/08	5.60	PARTICIPATE ON SENIOR STRATEGY CALL (0.9); REVIEW REVISED DECLARATIONS (1.3); REVIEW AND COMMENT ON CONFIRMATION ORDER (0.6); CALLS AND REVIEW OF DOCUMENTS RE: DISCOVERY AND PREPARATIONS FOR CONFIRMATION HEARING (2.8).

PANAGAKIS GN	01/08/08	5.10	PARTICIPATE ON POTION OF SENIOR STRAEGY CALL (0.8); TELECONFERENCES WITH K. KUBY (0.4) AND R. EISENBERG (0.9) RE: SUBSTATIVE CONSOLITATION; REVIEW DECLARATION (0.4); REVIEW CONFIRMATION BRIEF (1.8); TELECONFERENCE WITH LITIGATION TEAM RE: HEARING PREPARATION (0.8).
PANAGAKIS GN	01/09/08	5.00	FINALIZE R. EISENBERG DECLARATION (1.5); PARTICIPATE ON PLAN STRATEGY CALLS (1.4); WORK ON CONFIRMATION BRIEF (1.4); TELECONFERENCE RE: PREPARATION FOR DEPOSITIONS AND RELATED MATTERS (0.7).
PANAGAKIS GN	01/10/08	5.80	PARTICIPATE ON CONFIRMATION PREPARATION CALL (0.7); WORK ON CONFIRMATION BRIEF (1.1); REVIEW PLAN OBJECTIONS (1.8); PREPARE FOR R. EISENBERG DEPOSITION (0.5); REVIEW RELATED PLAN CONFIRMATION MATTERS (1.7).
PANAGAKIS GN	01/11/08	8.50	REVIEW MATERIALS RE: STRATEGY CALL (1.0) AND PARTICIPATE ON SAME (2.3); REVIEW OBJECTIONS (2.8) AND INITIAL DRAFT OF CONFIRMATION BRIEF (1.0); ATTENTION TO RIGHTS OFFERING ISSUES (1.4).
PANAGAKIS GN	01/12/08	8.60	PARTICIPATE IN SENIOR STRATEGY SESSION RE: PREPARATION FOR CONFIRMATION HEARING (2.0); REVIEW OBJECTIONS TO PLAN (1.6); PARTICIPATE IN PREPARING R. EISENBERG FOR DEPOSITION AND HEARING (2.5); EVALUATE OTHER CONFIRMATION HEARING ISSUES (0.7); REVIEW RESPONSE TO OBJECTIONS (1.8).
PANAGAKIS GN	01/13/08	10.40	PREPARE D. RESNICK FOR TESTIMONY (2.3); REVIEW M. KESSLER VALUATION (1.0); PARTICIPATE IN R. EISENBERG DEPOSITION (5.8); CALLS WITH SENIOR TEAM RE: RECENT DEVELOPMENTS (0.8); COORDINATE RESEARCH RE: SAME (0.5).
PANAGAKIS GN	01/14/08	5.90	CONTINUED ATTENTION TO SUB CON RESEARCH (1.5); REVIEW AND REVISE CONFIRMATION BRIEF AND ORDER (1.8); ATTENTION TO EVIDENCE CHART (0.7) AND OBJECTION SUMMARY CHART (1.1); ASSIST IN HEARING PREPARATIONS (0.8).
PANAGAKIS GN	01/15/08	4.40	ASSIST IN GENERAL HEARING PREPARATIONS (1.2); RESPOND TO ISSUES RE: REVISIONS TO CONFIRMATION ORDER (1.0); REVIEW CONFIRMATION OBJECTION SUMMARY AND BRIEF (2.2).
PANAGAKIS GN	01/16/08	1.70	REVIEW CONFIRMATION BRIEF AND FOLLOW UP RESEARCH RE: SAME (1.2); ASSIST IN HEARING PREPARATION (0.5).

PANAGAKIS GN	01/17/08	1.80	REVIEW ADDITIONAL COMMENTS TO CONFIRMATION ORDERS (1.0); RESPOND TO VARIOUS HEARING PREPARATION MATTERS (0.8).
PANAGAKIS GN	01/18/08	1.50	REVIEW AND COMMENT ON CONFIRMATION ORDER (1.0); AND ATTENTION TO RELATED HOC MATTERS (0.5).
PANAGAKIS GN	01/19/08	0.70	REVIEW CONFIRMATION ORDER AND RELATED CORRESPONDENCE (0.7).
PANAGAKIS GN	01/20/08	1.90	REVIEW COMPOSITE MARK UP TO CONFIRMATION ORDER (1.0); PARTICIPATE ON TEAM CALL RE: SAME (0.9).
PANAGAKIS GN	01/21/08	0.50	REVIEW ISSUES AND CORRESPONDENCE RE: CONFIRMATION ORDER AND NEXT DAY HEARING (0.5).
PANAGAKIS GN	01/22/08	2.30	RESPOND TO INQUIRIES IN CONNECTION WITH VARIOUS HEARING PREPARATION MATTERS (1.0); REVIEW AND COMMENT ON PROPOSED CHANGES TO CONFIRMATION ORDER (1.3).
PANAGAKIS GN	01/23/08	1.20	REVIEW AND COMMENT ON PROPOSED REVISION TO CONFIRMATION ORDER, INCLUDING CALL RE: SAME (1.2).
		<b>90.50</b>	
<b>Total Partner</b>		<b>966.40</b>	
GARNER LP	01/01/08	3.20	REVIEW DOCUMENTS IN PREPARATION FOR CONFIRMATION HEARING (3.2).
GARNER LP	01/02/08	10.10	TELECONFERENCE WITH WORKING GROUP RE: EVIDENCE REQUIRED FOR CONFIRMATION HEARING (0.9); REVIEW AND COMMENT ON DISCOVERY REQUEST TO BONDHOLDERS (0.4); REVIEW LEGAL RESEARCH RE: GIFT THEORY (0.5); REVIEW AND EDIT DRAFT DECLARATION OF R. EISENBERG (3.3); PARTICIPATE IN SENIOR WORKING GROUP PREPARATION AND STRATEGY MEETING FOR CONFIRMATION HEARING (3.2); PREPARE FOR SAME (0.4); WORK ON LITIGATION PLANNING CALENDAR AND PROPOSED SCHEDULING ORDER (1.4).
GARNER LP	01/03/08	11.70	REVIEW AND COMMENT ON EXPERT DECLARATIONS (1.9); WORK ON DISCOVERY CALENDAR AND SCHEDULING ORDER (2.6); PARTICIPATE IN SENIOR WORKING GROUP PLAN CONFIRMATION HEARING EVIDENCE AND STRATEGY MEETING (4.2); REVIEW EPCA TRANSCRIPTS FOR RELEVANT LANGUAGE (1.3); PREPARE FOR JANUARY 4TH CLIENT WORKING GROUP SESSION (1.7).



GARNER LP	01/04/08	11.00	PARTICIPATE IN CONFIRMATION PLANNING MEETING WITH CLIENT AND ADVISORS WORKING GROUP (3.4); WORK ON DOCUMENT PRODUCTION ISSUES (1.5); PREPARE AND DISTRIBUTE DRAFT SCHEDULING ORDER TO OBJECTORS AND STAKEHOLDERS (2.1); COMMUNICATIONS WITH COUNSEL FOR OBJECTORS AND STAKEHOLDERS RE: SAME (0.8); WORK ON ANALYSIS OF PROOF ISSUES FOR SUBSTANTIVE CONSOLIDATION, GM SETTLEMENT AND MDL SETTLEMENT (3.2).
GARNER LP	01/05/08	7.90	PARTICIPATE IN WORKING GROUP STRATEGY AND STATUS UPDATE CALL (0.7); REVIEW AND EDIT DECLARATION OF R. EISENBERG (2.7); REVIEW DOCUMENTS RE: SUBSTANTIVE CONSOLIDATION ANALYSIS (2.0); REVIEW AND COMMENT ON DRAFT DECLARATIONS (1.3); WORK ON DISCOVERY ISSUES (1.2).
GARNER LP	01/06/08	13.70	PARTICIPATE IN WORKING GROUP STRATEGY AND STATUS UPDATE CALL (0.6); WORK ON SUBSTANTIVE CONSOLIDATION ANALYSIS FOR R. EISENBERG DECLARATION (3.0); EDIT R. EISENBERG DECLARATION (1.2); PREPARE FOR AND PARTICIPATE IN DISCOVERY CONFERENCE WITH BONDHOLDERS (2.1); REVIEW AND COMMENT ON DRAFT SCHEDULING ORDER (2.6); WORK ON DECLARATION OF S. MILLER AND REVIEW RELATED DOCUMENTS (4.2).
GARNER LP	01/07/08	8.80	PARTICIPATE IN WORKING GROUP STRATEGY AND STATUS UPDATE CALL (0.8); WORK ON DRAFT DECLARATION OF S. MILLER (2.1); REVIEW AND ANALYZE SUBSTANTIVE CONSOLIDATION ISSUES (2.6); SUPERVISE PRODUCTION OF DRAFT FACTUAL DECLARATIONS IN SUPPORT OF CONFIRMATION (3.3).
GARNER LP	01/08/08	14.60	WORK ON BUSINESS PLAN ANALYSIS (2.0); WORK ON DECLARATION OF R. EISENBERG AND QUALIFICATIONS STATEMENT (6.8); WORK ON DECLARATION OF S. MILLER (2.2); ATTEND TELECONFERENCE WITH CHAMBERS RE: PROPOSED SCHEDULING ORDER (0.7); PREPARE FOR SAME (0.3); REVISE PROPOSED ORDER (0.8); PARTICIPATE IN STRATEGY AND STATUS UPDATE SESSIONS (1.8).
GARNER LP	01/09/08	9.10	PARTICIPATE IN WORKING GROUP STRATEGY AND STATUS UPDATE CALL (0.5); WORK ON DRAFT DECLARATION OF S. MILLER (3.1); EDIT AND FINALIZE DECLARATION OF R. EISENBERG (4.2); PARTICIPATE IN PREPARATION SESSION (1.3).
GARNER LP	01/10/08	9.30	PARTICIPATE IN WORKING GROUP STRATEGY AND STATUS UPDATE CALL (0.5); WORK ON DISCOVERY ISSUES RAISED BY BONDHOLDERS (1.6); PREPARE FOR DEPOSITIONS AND HEARING (7.2).

GARNER LP	01/11/08	8.90	WORK ON DECLARATION OF S. MILLER (5.2); TELECONFERENCE WITH J. SHEEHAN AND WORKING GROUP RE: DECLARATION (0.3); WORK ON DISCOVERY ISSUES (2.3); REVIEW AND COMMENT ON K. STIPP DECLARATION (0.7); PARTICIPATE IN SENIOR WORKING GROUP STRATEGY/STATUS TELECONFERENCE (0.4).
GARNER LP	01/12/08	11.20	REVIEW AND ANALYZE BONDHOLDERS' OBJECTION (1.3); PREPARATION SESSION FOR DEPOSITION OF R. EISENBERG (4.2); WORK WITH SUBSTANTIVE CONSOLIDATION GROUP RE: DEVELOPMENT OF RESPONSE TO BONDHOLDERS' ARGUMENTS (1.6); WORK ON DECLARATION OF S. MILLER (3.8); TELECONFERENCE WITH S. MILLER RE: SAME (0.3).
GARNER LP	01/13/08	15.40	PARTICIPATE IN STRATEGY AND STATUS UPDATE CALL (0.3); EDIT AND FINALIZE DECLARATION OF S. MILLER (4.1); PREPARE FOR DEPOSITION OF D. RESNICK (2.6); PREPARE FOR DEPOSITION OF R. EISENBERG (0.4) DEFEND DEPOSITON OF R. EISENBERG (6.6); PREPARE FOR HEARING (1.4).
GARNER LP	01/14/08	14.50	DEFEND DEPOSITION OF D. RESNICK (7.1); TELECONFERENCE RE: POTENTIAL SETTLEMENT OF BONDHOLDERS' OBJECTION (0.3); PARTICIPATE IN SENIOR WORKING GROUP STATUS/STRATEGY MEETING (0.6); PREPARE FOR RESNICK DEPOSITION (1.8); REVIEW J. SHEEHAN DECLARATION AND PARTICIPATE IN DEPOSITION PREPARATION (2.1); REVIEW R. EISENBERG DEPOSITION AND WORK ON SUBSTANTIVE CONSOLIDATION ISSUES FOR CONFIRMATION HEARING (1.1); REVIEW BONDHOLDERS' EXHIBIT DESIGNATIONS AND CONSIDER OBJECTIONS (1.5).
GARNER LP	01/15/08	18.10	WORK ON EVIDENTIARY OBJECTIONS (1.7); PARTICIPATE IN SENIOR WORKING GROUP STRATEGY/STATUS TELECONFERENCE (0.5); WORK ON EVIDENTIARY ISSUES/PRESENTATION IN PREPARATION FOR CONFIRMATION HEARING AND MEET AND CONFER SESSION (6.7); ATTEND MEET AND CONFER SESSION WITH OBJECTORS (1.6); NEGOTIATE RESOLUTION OF EVIDENTIARY OBJECTIONS WITH VARIOUS OBJECTORS (1.9); MEET WITH SENIOR WORKING GROUP RE: HEARING PREPARATION (1.3); PREPARE FOR HEARING (2.3); REVIEW DRAFT VOTING AGENT DECLARATIONS AND PREPARE FOR DEPOSITIONS (2.1).
GARNER LP	01/16/08	10.00	REVIEW AND COMMENT ON REPLY BRIEF IN SUPPORT OF CONFIRMATION (2.1); MEET WITH R. EISENBERG AND FTI RE: HEARING PREPARATION (1.6); WORK ON RESOLUTION OF EVIDENTIARY ISSUES WITH BONDHOLDERS (1.5); PREPARE FOR CONFIRMATION HEARING (4.8).

GARNER LP	01/17/08	10.50	PREPARE FOR CONFIRMATION HEARING (2.1); ATTEND DAY ONE OF CONFIRMATION HEARING (7.5); WORK ON RESOLUTION OF OBJECTIONS TO CONFIRMATION (0.9).
GARNER LP	01/18/08	11.60	PREPARE FOR CONFIRMATION HEARING (1.4); ATTEND DAY TWO OF CONFIRMATION HEARING (9.7); MEET WITH SENIOR WORKING GROUP RE: NEXT STEPS (0.5).
GARNER LP	01/21/08	5.60	MEET WITH SENIOR TEAM RE: PREPARATION FOR CLOSING ARGUMENTS AND RESUMPTION OF CONFIRMATION HEARING (2.4); PREPARE FOR HEARING (3.2).
GARNER LP	01/22/08	8.30	ATTEND DAY THREE OF CONFIRMATION HEARING (6.1); ASSIST WITH PREPARATION FOR HEARING (2.2).
		<b>213.50</b>	
MACDONALD N	01/02/08	8.20	CONTINUE TO RESPOND TO BONDHOLDERS' REQUESTS FOR PRODUCTION OF DOCUMENTS (8.2).
MACDONALD N	01/03/08	7.90	CONTINUE REVIEW AND REVISION OF DECLARATION IN CONNECTION WITH CONFIRMATION HEARING (4.8); CONTINUE RESPONSE TO REQUESTS FOR PRODUCTION OF DOCUMENTS (3.1).
MACDONALD N	01/04/08	11.40	CONTINUE RESPONSE TO REQUESTS FOR PRODUCTION OF DOCUMENTS (9.7); TELECONFERENCES WITH CLIENT RE: MATTERS RELATED TO CONFIRMATION HEARING (0.6); TELECONFERENCES WITH CONSULTANTS RE: MATTERS RELATED TO CONFIRMATION HEARING (1.1).
MACDONALD N	01/05/08	3.90	CONTINUE RESPONSE TO REQUESTS FOR PRODUCTION OF DOCUMENTS (3.9).
MACDONALD N	01/06/08	8.80	BEGIN PREPARATION OF CONFIRMATION HEARING MATERIALS AND MATTERS RELATED THERETO (8.8).
MACDONALD N	01/07/08	10.70	CONTINUE PREPARATION OF CONFIRMATION HEARING MATEIRALS AND MATTERS RELATED THERETO (10.7).
MACDONALD N	01/08/08	10.20	CONTINUE PREPARATION OF CONFIRMATION HEARING MATERIALS AND MATTERS RELATED THERETO (10.2).
MACDONALD N	01/09/08	10.10	TELECONFERENCE WITH OPPOSING COUNSEL RE: OUTSTANDING DISCOVERY MATTERS (2.5); CONTINUE PREPARATION OF CONFIRMATION HEARING MATERIALS AND MATTERS RELATED THERETO (7.6).

MACDONALD N	01/10/08	11.00	BEGIN DRAFT OF RESPONSES TO BONDHOLDER INTERROGATORIES AND DISCOVERY REQUESTS (9.4); TELECONFERENCE WITH OPPOSING COUNSEL RE: OUTSTANDING DISCOVERY ISSUES AND MATTERS RELATED THERETO (0.3); RESPOND TO PLAN OBJECTOR AND PREPARE LETTERS RE: SAME (1.3).
MACDONALD N	01/11/08	8.70	REVIEWS DECLARATIONS FOR DEPOSITION PREPARATION; PREPARE WITNESS FOR DEPOSITION (8.7).
MACDONALD N	01/12/08	20.80	CONTINUE PREPARATION OF CONFIRMATION HEARING MATERIALS (8.9); TELECONFERENCES WITH CO-COUNSEL RE: CASE STATUS (2.2); ATTEND DEPOSITION (4.1); BEGIN PREPARATION OF WITNESS PREPARATION MATERIALS FOR DEPOSITION (5.6).
MACDONALD N	01/13/08	19.40	CONTINUE PREPARATION OF WITNESS PREPARATION MATERIALS FOR DEPOSITION (0.6); CONTINUE TO PREPARE FOR PENDING DEPOSITIONS (5.7); REVISE DRAFTS OF DECLARATIONS AND HEARING MATERIALS (5.7); PREPARE WITNESS FOR DEPOSITION AND ATTEND DEPOSITION (7.4).
MACDONALD N	01/14/08	18.30	ATTEND DEPOSITION AND MATTERS RELATED THERETO (1.4); MEETINGS WITH CO-COUNSEL TO DISCUSS CASE STATUS AND MATTERS RELATED THERETO (2.2); CONTINUE TO DRAFT AND REVISE HEARING MATERIALS (14.7).
MACDONALD N	01/15/08	19.70	CONTINUE TO DRAFT AND REVISE HEARING MATERIALS (16.3); MEET AND CONFER WITH OPPOSING COUNSEL RE: OUTSTANDING DISCOVERY DISPUTES (3.4).
MACDONALD N	01/16/08	19.30	CONTINUE TO PREPARE AND REVISE HEARING MATERIALS (19.3).
MACDONALD N	01/17/08	19.70	CONTINUE PREPARATION OF HEARING MATERIALS AND EVIDENCE BRIEFS (10.9); ATTEND HEARING (8.8).
MACDONALD N	01/18/08	8.20	CONTINUE PREPARATION OF HEARING MATERIALS AND EVIDENCE MEMORANDA (8.2).
MACDONALD N	01/25/08	6.10	CASE ORIENTATION AND REVIEW OF THE PARTIES' PLEADINGS AND DOCUMENT PRODUCTIONS (6.1).

222.40

MATZ TJ	01/02/08	7.10	CONSIDERING CONFIRMATION DECLARATIONS FOR HEARING (0.8); CONSIDER DISCOVERY RE: AD HOC BONDHOLDERS GROUP (0.3); REVIEW AND COMMENT ON DRAFT DECLARATIONS IN SUPPORT OF CONFIRMATION (1.6); PREPARING FOR CONFIRMATION STRATEGY PLANNING SESSION (0.8); PARTICIPATE IN SAME (3.2); TELECONFERENCE FROM CHAMBERS RE: CONFIRMATION HEARING, SCHEDULE AND ORDER TO SHOW CAUSE (0.4).
MATZ TJ	01/03/08	6.30	TELECONFERENCE WITH R. SILVINSKI RE: CONFIRMATION DEPOSITIONS, SCHEDULING (0.2); REVIEW AND COMMENT ON CONFIRMATION PREPARATION AGENDA (0.4); TELECONFERENCE FROM N. BERGER RE: BANK OF AMERICA PLAN, CONTRACTS (0.2); CONSIDER SAME (0.2); CORRESPONDENCE WITH N. BERGER RE: SAME (0.1); PREPARATION RE: CONFIRMATION STRATEGY MEETING (0.2); REVIEW EXPERT DECLARATIONS (0.6); PARTICIPATE IN PLAN CONFIRMATION STRATEGY/PLANNING SESSION WITH WORKING GROUP (4.2) REVIEW AND COMMENT ON 1/17 HEARING AGENDA (0.2).
MATZ TJ	01/04/08	8.90	PREPARATION FOR 1/4 PLAN STRATEGY MEETING (0.5); PARTICIPATE IN SAME WITH J. SHEEHAN, D. SHERBIN, K. CRAFT, B. SHAW, R. EISENBERG, K. RULE AND WORKING GROUP (3.4); REVIEW AND COMMENT ON CONFIRMATION DISCOVERY DEPOSITION SCHEDULING ORDER (0.3); REVISIONS TO DRAFT CONFIRMATION HEARING AGENDA (0.4); REVIEW CONFIRMATION ORDER FILING REQUIREMENTS (0.3) PARTICIPATE IN TELECONFERENCE RE: CONFIRMATION DECLARATIONS, EVIDENCE (0.2); CONSIDER K. STIPP AND S. MILLER DECLARATION (1.6); REVIEW AND COMMENT ON D. UNRUE DECLARATION (1.6); BRIEF REVIEW OF C. WITTMAN AND J. SHEEHAN DECLARATIONS (0.6).
MATZ TJ	01/05/08	7.90	PARTICIPATE IN CONFIRMATION PLANNING CALL (0.7); REVIEW 12/6 AND 12/7 TRANSCRIPTS RE: INTEREST CAP WITH AMENDED EQUITY PURCHASE COMMITMENT AGREEMENT (1.4); REVIEW AND DRAFT GM ASPECTS OF VARIOUS DECLARATIONS (1.8); REVIEW AND COMMENT ON J. SHEEHAN AND R. EISENBERG DECLARATIONS (1.5); REVIEW AND CONSIDER SUBSTANTIVE CONSOLIDATION FACTUAL DECLARATIONS (1.5); CONSIDER K. STIPP DECLARATION (0.4); REVIEW AND COMMENT ON REVISED D. UNRUE DECLARATION (0.4); DRAFT CORRESPONDENCE TO R. STARK RE: PLAN SECTION 10.4 FEES (0.2).

MATZ TJ	01/06/08	7.00	REVIEW GM SETTLEMENT MATERIAL RE: J. SHEEHAN DECLARATION (0.4); PARTICIPATE IN CONFIRMATION PLANNING CALL (0.6); CONSIDER AND REVIEW GM MATERIAL RE: J. SHEEHAN DECLARATION (1.6); REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER (1.4); REVIEW REVISIONS TO D. UNRUE DECLARATION AND COMMENTING ON SAME (0.6); FOLLOW UP MATTERS RE: SAME (0.4); COMPLETE REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER (2.0).
MATZ TJ	01/07/08	7.10	REVIEW AND ORGANIZE COMMENTS ON DECLARATIONS AND FOLLOW UP RE: SAME (0.7); PARTICIPATE IN CONFIRMATION PLANNING CALL (0.8); FOLLOW UP CORRESPONDENCE WITH E. FOX, R. STARK RE: 10.4 FEES (0.2); TELECONFERENCE WITH R. STARK RE: SAME (0.2); REVIEWING AND COMMENTING ON K. STIPP DECLARATION (0.7); REVIEW AND COMMENT ON LETTER OF CHAMBER/CONFIRMATION SCHEDULING ORDER (0.4); TELECONFERENCE WITH L. GRETCHKO RE: PLAN SECTION 1.3 MATTER (0.2); FOLLOW UP CALL WITH L. GRETCHKO RE: PLAN FEE ESTIMATES PROVISIONS (0.2); FINAL REVIEW OF LETTER TO CHAMBER/CONFIRMATION SCHEDULING ORDER (0.4); FORWARD SAME TO CHAMBERS, ALL OBJECTING PARTIES (0.3); DRAFT CORRESPONDENCE TO B. SHAW RE: PLAN (0.1); REVIEW AND DISTRIBUTE S. CARTER OBJECTION TO CONFIRMATION (0.1); REVIEW AND DISTRIBUTE TEXAS TAXING AUTHORITIES' OBJECTION TO CONFIRMATION (0.1); FORWARD S. CARTER OBJECTION TO CHAMBERS FOR DOCKETING (0.1); CONTINUE REVIEW AND COMMENT ON CONFIRMATION DECLARATION SUPPORTING MATERIALS (1.7).

MATZ TJ	01/08/08	12.20	DISCUSSION WITH K. STIPP RE: DECLARATION (0.4); REVIEW RESPONSE FROM F. BUDELEWSKI RE: CONFIRMATION (0.1); FORWARD BUDELEWSKI OBJECTION TO CHAMBERS (0.1); TELECONFERENCE FROM CHAMBERS RE: GOODWIN PROCTOR CONFIRMATION SCHEDULING ORDER (0.4); CORRESPONDENCE WITH A. BRILLIANT RE: SAME (0.1); CORRESPONDENCE WITH M. KESSLER RE: CHAMBERS CONFERENCE (0.2); TELECONFERENCE FROM M. KESSLER RE: SAME (0.2); REVIEW CORRESPONDENCE FROM T. KENNEDY RE: SCHEDULING CHAMBERS CONFERENCE (0.1); REVIEW AND CONSIDER DRAFT EXHIBIT LIST (0.8); CONSIDER AND WORK ON MATTERS RE: R. EISENBERG DECLARATION (1.6); PREPARE FOR AND ATTEND CHAMBERS CONFERENCE RE: CONFIRMATION HEARING SCHEDULING ORDER, (0.7); REVIEW AND REVISE SAME (1.6); DISTRIBUTE SAME TO OBJECTORS (0.2); REVIEW AND COMMENT ON EXPERT DECLARATIONS OF C. WITMER, N. BUBNOVICH (1.3); FURTHER REVIEW OF R. EISENBERG DECLARATION (1.4); TELECONFERENCES WITH J. KASTIN RE: SAME (0.4); REVIEW FILES RE: R. EISENBERG DECLARATION (0.6); ATTEND CONFIRMATION PREP SESSION (2.0).
MATZ TJ	01/09/08	10.90	REVIEW AND PREPARE EXPERT DECLARATIONS FOR STRATEGY CALL (0.7); PARTICIPATE IN CONFERENCE CALL RE: CONFIRMATION PREPARATION (0.6); FOLLOW UP PREPARATION RE: MATERIALS FOR CLIENT STRATEGY PREPARATION SESSION (0.5); TELECONFERENCE TO D. GOLDWEIG RE: FILING (0.1); TELECONFERENCE WITH M. ISSENMAN RE: CONFIRMATION HEARING SCHEDULING ORDER (0.4); REVIEW AND FORWARD CONFIRMATION HEARING PROCEDURAL ORDER TO CHAMBERS (0.2); REVIEW AND REVISE EXPERT FACT WITNESS DECLARATION, HEARING MATERIALS FOR STRATEGY SESSION WITH S. CORCORAN, J. SHEEHAN, D. SHERBIN, K. CRAFT, D. RESNICK (2.3); ATTEND EXPERT DECLARATION REVIEW SESSION WITH CLIENT AND D. RESNICK (1.5); TELECONFERENCE WITH CHAMBERS RE: AD HOC TRADE COMMITTEE ORDER TO SHOW CAUSE (0.1); FOLLOW UP TELECONFERENCE FROM CHAMBERS RE: SAME (0.1); REVIEW AND COMMENT ON EXPERT DECLARATIONS OF D. RESNICK, N. BUBNOVICH, C. WITMER, R. EISENBERG (1.6); REVIEW AND COMMENT ON SERVICE OF SCHEDULING ORDER (0.6); MONITOR AND REVIEW DOCKET OBJECTIONS TO PLAN (0.8); TELECONFERENCE WITH L. WILLIAMS RE: PLAN HEARINGS (0.2); CONTINUE TO REVIEW AND COMMENT ON D. UNRUE STIPULATION (0.6); REVIEW AND COMMENT ON D. UNRUE DECLARATION (0.6).

MATZ TJ	01/10/08	4.00	PARTICIPATE IN CONFIRMATION STRATEGY CALL (0.5); PREPARATION OF MATERIALS FOR STAKEHOLDER'S MEETING (0.4); PARTICIPATE IN SAME (1.3); PARTICIPATE IN CONFIRMATION TEAM MEETING RE: DISCOVERY, DECLARATION (0.6); REVIEW AND COMMENT ON D. UNRUE STIPULATION AND DECLARATION (0.4); MONITOR DOCKET FOR OBJECTIONS FILED 1/10 (0.5); REVIEW AND COMMENT ON DEPOSITIONS (0.3).
MATZ TJ	01/11/08	9.70	TELECONFERENCE FROM CHAMBERS RE: PLAN, EXHIBITS (0.2); FORWARDING COPIES TO CHAMBERS (0.2); TELECONFERENCE FROM CHAMBERS RE: EXTENSION OF CONFIRMATION OBJECTION DEADLINES (0.2); TELECONFERENCE FROM M. RIELA RE: CONFIRMATION OBJECTION DEADLINE EXTENSIONS (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW AND CONSIDER SAME (0.4); FORWARDING SAME TO CHAMBERS (0.2); REVIEW AND COMMENT ON DECLARATIONS FOR CONFIRMATION (0.8); PARTICIPATE IN TEAM MEETING RE: CONFIRMATION PREPARATION (4.0); REVIEW, REVIEW AND ORGANIZE CONFIRMATION DEPOSITIONS (3.4).
MATZ TJ	01/12/08	8.70	PARTICIPATE IN CONFIRMATION STATUS AND PREPARATION CALL (1.5); PARTICIPATE IN PREPARATION OF R. EISENBERG FOR DEPOSITION (5.2); FOLLOW UP DISCUSSION WITH A. FRANKUM RE: SAME (0.3); REVIEW LETTER OBJECTIONS (0.2); FORWARD SAME TO CHAMBERS (0.2); REVIEW AND COMMENT ON S. MILLER DECLARATION (0.9); ORGANIZE FOR 1/13 DEPOSITIONS (0.4).
MATZ TJ	01/13/08	13.00	PARTICIPATE IN CONFIRMATION STATUS AND PREPARATION CALL (0.4); PARTICIPATE IN LITIGATION TEAM PREPARATION FOR C. NAYLOR, R. EISENBERG DEPOSITIONS (2.0); PARTICIPATE IN MEETING WITH R. EISENBERG BEFORE DEPOSITION (1.3); REVIEW AND REVISE EXHIBITS, EXHIBIT LIST SUPERVISE PREPARATION OF SAME (1.8); REVIEW OBJECTIONS TO PLAN AND CURE (1.2); UPDATE AGENDA TO REFLECT SAME (0.4); REVIEW, REVISE AND SUPERVISE THE PREPARATION CONFIRMATION HEARING DOCUMENTS (5.1); PARTICIPATE IN WORKING GROUP TELECONFERENCE RE: AD HOC BONDHOLDERS POSITION AND OBJECTIONS (0.4); CONSIDER RESOLUTION OF SAME (0.4).



MATZ TJ	01/14/08	11.50	PARTICIPATE IN CONFIRMATION STATUS AND PREPARATION CALL (0.6); REVIEW DOCKET FOR PLAN OBJECTIONS AND DISTRIBUTE INTERNALLY (0.9); CONTINUING REVIEW AND REVISE OF CONFIRMATION HEARING AGENDA (0.9); CORRESPONDENCE WITH N. BERGER RE: SAME (0.6); TELECONFERENCES WITH CHAMBERS RE: OBJECTIONS, TELEPHONIC APPEARANCES, MATERIALS FOR CONFIRMATION HEARING (1.2); REVIEW AND FORWARD TO CHAMBERS STIPULATIONS AND AGREED PROTECTIVE ORDER REANDIS, MPEG AND RIVERSIDE (0.3); REVIEW CORRESPONDENCE FROM K. CRAFT RE: UNDOCKETED CLAIMS (0.3); REVIEW INTERNAL MAIL, SERVED DOCUMENTS RE: UNDOCKETED OBJECTIONS (1.3); FORWARD UNDOCKETED PLEADINGS TO CHAMBERS (0.1); FOLLOW UP WORK RE: MEET AND CONFERENCE (1.4); REVIEW AND SUPERVISE CONFIRMATION HEARING PREPARATION (2.3); REVIEW AND CONSIDER OBJECTIONS, 3018 MOTIONS AND STATUS (1.6).
MATZ TJ	01/15/08	12.40	PARTICIPATE IN CONFIRMATION PLANNING CALL (0.5); PARTICIPATE IN PREPARATION FOR MEET AND CONFER WITH PLAN OBJECTORS AS PER SCHEDULING ORDER (0.5); PARTICIPATE IN MEET AND CONFER WITH PLAN OBJECTORS (1.6); PARTICIPATE IN CONFIRMATION PREPARATION MEETING AND STRATEGY SESSION (1.3); CONTINUE TO REVIEW AND SUPERVISE THE PREPARATION OF ALL MATERIALS FOR CONFIRMATION HEARING INCLUDING EXHIBITS, PROPOSED ORDERS AND BLACK LINES, HEARING BINDERS AND SCRIPTS (8.5).
MATZ TJ	01/16/08	16.90	REVIEW, REVISE AND SUPERVISE WITH FTI CONSULTING THE PREPARATION OF CONFIRMATION HEARING EXHIBIT BINDERS, DEPOSITIONS, AND TRANSCRIPTS (12.8); REVIEW AND FINALIZE THE PROPOSED CONFIRMATION HEARING AGENDA (1.2); FILING OF SAME (0.2); TELECONFERENCE WITH CHAMBERS RE: FORWARDING VARIOUS EXHIBITS TO CHAMBERS (0.3); TELECONFERENCE WITH CHAMBERS RE: SAME (0.3); FURTHER TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); TELECONFERENCE WITH K. GOLDSTEIN RE: RIGHTS OFFERING OBJECTIONS AND RESOLUTION OF SAME (0.9); REVIEW AND COMMENT ON CONFIRMATION BRIEF (0.7); TELECONFERENCES WITH A. LEONHARD RE: EXHIBIT BINDERS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/17/08	17.20	CONTINUE TO REVIEW AND PREPARE EXHIBIT HARD COPY AND ELECTRONIC COPIES WITH A. BARR OF FTI CONSULTING FOR CONFIRMATION HEARING (5.3); FINALIZE CONFIRMATION EXHIBIT PREPARATION (1.3); ATTEND FIRST DAY OF PLAN CONFIRMATION HEARING (7.4); PARTICIPATE IN FOLLOW-UP MEETING AND PREPARATION FOR 1/18 HEARING WITH SKADDEN TEAM, DELPHI (1.2); CONTINUE TO REVIEW AND PREPARATION FOR CONFIRMATION HEARINGS (2.0).
MATZ TJ	01/18/08	12.00	REVIEW AND SUPERVISE THE PREPARATION IN OFFICE FOR HEARING (1.0); REVIEW AND SUPERVISE THE PREPARATION IN COURT FOR HEARING (1.3); ATTEND DAY 2 OF CONFIRMATION HEARING (9.7).
MATZ TJ	01/21/08	11.80	REVIEW AND COMMENT ON SCRIPTS RE: RIGHTS OFFERING ESTIMATION MOTION, MDL APPROVAL (0.6); PREPARATION FOR CONTINUATION OF CONFIRMATION HEARING RE: SAME (0.8); TELECONFERENCE WITH W. BARR OF FTI CONSULTING RE: CONTINUATION OF CONFIRMATION HEARING, MATERIALS FOR ARGUMENT (0.2); FURTHER TELECONFERENCE WITH W. BARR RE: SAME (0.4); REVIEW AND SUPERVISE THE PREPARATION OF EXHIBITS FOR CLOSING ARGUMENT (1.4); TELECONFERENCE WITH B. CECCOTTI RE: CONFIRMATION HEARING EXHIBITS (0.3); DRAFT CORRESPONDENCE TO A. BARR RE: PREPARATION FOR CLOSING ARGUMENTS (0.6); REVIEW AND SUPERVISE THE PREPARATION OF EXHIBITS RE: SAME (1.3); PARTICIPATE IN WORKING GROUP MEETINGS RE: RESUMPTION OF CONFIRMATION HEARING (2.4); PARTICIPATE IN MEETING WITH A. BARR RE: CLOSING ARGUMENT EXHIBITS (0.4); FURTHER REVIEW AND SUPERVISE THE PREPARATION OF HEARING MATERIALS (3.4).
MATZ TJ	01/22/08	7.20	ATTEND IN COURT FOR DAY THREE OF CONFIRMATION HEARING CLOSING ARGUMENTS AND JUDGE'S OPINION, RIGHTS OFFERING, MOTION AND MDL APPROVAL HEARING (6.3); TELECONFERENCES WITH SKADDEN TEAM RE: CONFIRMATION ORDER (0.9).
MATZ TJ	01/23/08	2.20	TELECONFERENCE WITH E. FOX RE: CONFIRMATION EXHIBITS (0.2); TELECONFERENCE WITH R. SILVINSKI RE: SAME (0.2); TELECONFERENCE WITH WHITE & CASE RE: SAME (0.1); TELECONFERENCE WITH CHAMBERS RE: CONFIRMATION TRANSCRIPTS (0.1); REVIEW AND FORWARD TO COUNSEL FINAL PROPOSED CONFIRMATION ORDER (0.8); CORRESPONDENCE WITH D. SHERBIN ET, AL. RE: CONFIRMATION ORDER (0.2); TELECONFERENCE WITH L. WILLIAMS RE: SAME (0.2); TELECONFERENCE WITH CHAMBERS RE: CONFIRMATION ORDER (0.2); CORRESPONDENCE WITH B. CECCOTTI RE: CONFIRMATION ORDER (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/24/08	1.60	TELECONFERENCE WITH CHAMBERS RE: CONFIRMATION TRANSCRIPTS, ORDERS (0.3); CORRESPONDENCE WITH R. LEMONS RE: SAME (0.1); REVIEW AND FORWARD BLACK LINE OF SAME TO CHAMBERS (0.4); REVIEW AND DISTRIBUTE CONFIRMATION ORDER TO CHAMBERS, M. ETKIN (0.3); TELECONFERENCE WITH L. WILLIAMS RE: CONFIRMATION ORDER (0.2); FOLLOW UP TELECONFERENCE WITH L. WILLIAMS RE: CONFIRMATION, MDL ORDER (0.3).
MATZ TJ	01/25/08	1.70	CORRESPONDENCE WITH CHAMBERS RE: CONFIRMATION ORDER (0.2); CORRESPONDENCE WITH L. WILLIAMS RE: SAME (0.2); MONITOR DOCKET RE: CONFIRMATION ORDER (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME, TRANSCRIPT (0.2); REVIEW CONFIRMATION ORDER AND FORWARD DOCKETED CONFIRMATION ORDER TO CLIENT (0.6); TELECONFERENCE WITH L. WILLIAMS RE: SAME (0.2); CORRESPONDENCE WITH KCC RE: DELPHIDOCKET.COM (0.1).
		<b>197.30</b>	
RAMLO K	01/02/08	5.90	REVIEW INTERIM VOTE TABULATION (0.1); REVISE J. SHEEHAN CONFIRMATION DECLARATION (1.9); SENIOR CONFIRMATION WORKING GROUP CALL (3.0); CONFIRMATION HEARING PLANNING (0.7); WORK ON RESPONSE TO BONDHOLDERS' DISCOVERY REQUESTS (0.2).
RAMLO K	01/03/08	9.10	CONTINUE REVISING CONFIRMATION BRIEF (0.6); CONTINUE REVISING J. SHEEHAN CONFIRMATION DECLARATION (2.5); REVISE SECTON 1129 EVIDENTIARY CHART (1.4); SENIOR WORKING GROUP CALL RE: CONFIRMATION PLANNING (3.9); CONFIRMATION HEARING PLANNING (0.7).
RAMLO K	01/04/08	15.30	TELECONFERENCE WITH CLIENT (J. SHEEHAN, D. SHERBIN, S. CORCORAN, K. CRAFT), FTI (R. EISENBERG, K. KUBY), AND SENIOR CONFIRMATION WORKING GROUP RE: CONFIRMATION HEARING PREPARATION (3.4); REVISE DRAFT CONFIRMATION ORDER AND CONFIRMATION BRIEF (11.9).
RAMLO K	01/05/08	9.80	SENIOR WORKING GROUP CALL RE: CONFIRMATION (0.8); CONTINUE DRAFTING AND REVISING SHEEHAN DECLARATION (7.0); ANALYZE FEASIBILITY ISSUES (0.5); ANALYZE POTENTIAL CRAMDOWN SCENARIOS (1.2); ANALYSIS RE: CURE NOTICE ISSUES (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

RAMLO K	01/06/08	11.30	SENIOR WORKING GROUP CALL (0.6); CONTINUE PLANNING FOR CONFIRMATION HEARING AND BRIEF (1.6); REVIEW DRAFT DEMONSTRATIVE EXHIBITS (0.5); REVISE J. SHEEHAN DECLARATION (4.3); REVISE CONFIRMATION BRIEF (2.8); FURTHER ANLAYSIS RE: CRAMDOWN SCENARIOS (1.5).
RAMLO K	01/07/08	16.70	CONFIRMATION WORKING GROUP CALL (0.8); CONTINUE REVISING AND DRAFTING J. SHEEHAN DECLARATION (6.1); CONTINUE REVIEWING DRAFT DECLARATIONS, MATERIALS ON SUBSTANTIVE CONSOLIDATION AND FEASIBILITY, AND REVISING AND DRAFTING CONFIRMATION BRIEF (7.1); REVIEW AND COMMENT ON DRAFT CONFIRMATION ORDER (0.7); ANALYSIS RE: EXHIBITS FOR HEARING (1.4); ANALYSIS RE: CURE ASSIGNMENT ISSUES (0.5).
RAMLO K	01/08/08	10.90	CONFIRMATION WORKING GROUP CALL WITH CLIENT (2.0); REVIEW AND COMMENT ON DRAFT EXHIBIT LIST (0.7); REVIEW RETIREE AND BENEFIT ISSUES, CONTINUE DRAFTING AND REVISING SHEEHAN CONFIRMATION DECLARATION (4.5); REVIEW CRAMDOWN AND VALUATION ISSUES AND DRAFT AND REVISE CRAMDOWN RIDERS (3.7).
RAMLO K	01/09/08	11.70	CONFIRMATION WORKING GROUP CALL (0.7); PREPARE FOR MEETING WITH CLIENT (1.7); FURTHER ANALYSIS RE: EXHIBITS AND REVISE LIST (2.2); PREPARE AGENDA AND MATERIALS FOR CLIENT MEETING (1.1); TELECONFERENCE WITH CLIENT RE: CONFIRMATION HEARING (2.1); CONTINUE REVISIONS TO J. SHEEHAN DECLARATION AND CONFIRMATION BRIEF AND REVIEW DEMONSTRATIVES FOR SAME (3.9).
RAMLO K	01/10/08	9.80	CONFIRMATION WORKING GROUP CALL (0.5); PREPARE MATERIALS FOR MEETING WITH KEY STAKEHOLDERS, INCLUDING DRAFT AND REVISE AGENDA, INDEX, SUMMARY CHARTS, DEMONSTRATIVE EXHIBITS, REDLINE OF PROPOSED CONFIRMATION ORDER (2.7); FURTHER DRAFT AND REVISE CRAMDOWN RIDERS FOR BRIEF (2.6); REVIEW PLAN OBJECTIONS AND RULE 3018 MOTIONS (1.3); ANALYSIS RE: CURE AND POST-EFFECTIVE DATE ASSUMPTION OBJECTIONS (1.1); TELECONFERENCE WITH CREDITORS' COMMITTEE, EQUITY COMMITTEE, GM, AND PLAN INVESTORS (1.1); WORK ON EXHIBIT ISSUES (0.5).
RAMLO K	01/11/08	15.70	CONFIRMATION WORKING GROUP CALL (0.5); CONTINUE DRAFTING AND REVISING J. SHEEHAN DECLARATION (5.6); TELECONFERENCES WITH J. SHEEHAN RE: SAME (1.8); REVIEW J. SHEEHAN DEPOSITION TRANSCRIPTS AND PRIOR DECLARATIONS (4.7); REVIEW PLAN OBJECTIONS (3.1).

RAMLO K	01/12/08	14.80	REVIEW DRAFT LANGUAGE TO RESOLVE RETIREE OBJECTION (0.2); WORKING GROUP CALL WITH CLIENT RE: PRELIMINARY VOTING RESULTS, OBJECTIONS, AND HEARING PREPARATION (2.7); CONTINUE REVIEW OF OBJECTIONS AND PLAN REVISIONS AND NEW SECTIONS FOR CONFIRMATION BRIEF (5.9); CORRESPONDENCE WITH J. SHEEHAN RE: EXHIBITS (0.3); CONTINUE REVISING AND DRAFTING CONFIRMATION BRIEF (4.4); REVIEW AND ANALYZE RELATIONSHIP TO DELPHI DIESEL SYTEMS CORP. AND DELCO ELECTRONICS OVERSEAS CORPORATION (1.3).
RAMLO K	01/13/08	14.80	WORKING GROUP CALL (0.5); CONTINUE REVIEWING OBJECTIONS, DRAFTING AND REVISING CONFIRMATION BRIEF, AND REVIEW AND COMMENT ON EXHIBITS (3.4); TELECONFERENCE WITH J. SHEEHAN AND S. CORCORAN RE: J. SHEEHAN DECLARATION (0.8); REVISE AND SERVE J. SHEEHAN DECLARATION (2.1); REVIEW OBJECTIONS AND DRAFT AND REVISE CONFIRMATION BRIEF (7.5); ANALYSIS RE: TAXING AUTHORITY OBJECTIONS (0.5).
RAMLO K	01/14/08	11.80	CONFIRMATION WORKING GROUP CALL (0.3); CONTINUE REVIEWING OBJECTIONS, EXHIBITS, DECLARATIONS, DEPOSITION TRANSCRIPTS, CORRESPONDENCE, AND OTHER MATERIALS, REVIEW COMMENTS, AND REVISE AND DRAFT CONFIRMATION BRIEF ON EXECUTIVE COMPENSATION, VALUATION, FEASIBILITY, AND SUBSTANTIVE CONSOLIDATION, SUBORDINATION, AND SECURITIES LAW EXEMPTIONS (5.8); CONFIRMATION WORKING GROUP MEETING (0.8); ANALYZE RE: OBJECTIONS TO EVIDENCE (1.4); ANALYSIS RE: VALUATION ISSUES IN OBJECTIONS (2.7); REVIEW INVESTMENT RATING AGENCY PRESS COVERAGE (0.2); REVIEW SETTLEMENT TERMS WITH CREDITORS' COMMITTEE (0.3); REVIEW ISSUES FOR J. SHEEHAN DEPOSITION PREPARATION (0.5).

RAMLO K	01/15/08	19.70	ANALYSIS RE: EXHIBITS (0.3); ANALYSIS RE: SECURED TAX CLAIM OBJECTIONS (0.4); CONFIRMATION WORKING GROUP MEETING (0.5); TELECONFERENCES AND CORRESPONDENCE WITH A. FRANKUM, T. BEHKE, J. GUGLIELMO AND B. SAX RE: CRAMDOWN DEBTORS (3.2); FURTHER DRAFTING AND REVISIONS TO CONFIRMATION BRIEF RE: GM SETTLEMENT, IMPAIRED CLASS ACCEPTANCE, MANDATORY SUBORDINATION OF SECURITIES CLAIMS, RETIREE BENEFITS, DIRECTORS AND OFFICERS, SERVICE, NOTICE, GM CLAIMS, CRAMDOWN, ABSOLUTE PRIORITY, PREMIUM PAYMENTS, UNFAIR DISCRIMINATION, VALUATION, SUBSTANTIVE CONSOLIDATION, NEW VALUE, AND GIFT THEORY (13.3); ANALYSIS RE: MICHIGAN AND OTHER GOVERNMENT CLAIMS AND OBJECTIONS (2.0).
RAMLO K	01/16/08	15.40	CONFIRMATION WORKING GROUP MEETING WITH CLIENT (0.5); REVIEW, REVISE AND FINALIZE CONFIRMATION BRIEF AND ARRANGE FOR FILING AND SERVICE (6.1); REVISE CONFIRMATION ORDER LANGUAGE RE: TAXING AUTHORITIES OBJECTIONS (0.4); CONFIRMATION WORKING GROUP MEETING WITH CLIENT AND OTHER ADVISORS (0.8); REVIEW AND REVISE SCRIPT (2.8); ANALYSIS RE: IMPAIRED ACCEPTING CLASSES AND REVISE MEMORANDA RE: SAME (2.1); ANALYSIS AND REVISE MEMORANDUM RE: CRAMDOWN NEW VALUE FACTS (1.8); REVISE CHART RE: STATUS OF CLASSES 3C, 5C, AND 6C (0.8).
RAMLO K	01/17/08	8.10	REVISE DISCLOSURE OF OFFICERS AND DIRECTORS (0.2); PREPARE FOR CONFIRMATION HEARING (0.8); ATTEND CONFIRMATION HEARING (6.5); PREPARATION FOR DAY TWO OF HEARING (0.6).
RAMLO K	01/18/08	8.30	CORRESPONDENCE WITH A. BARR RE: EXHIBITS FOR CONFIRMATION HEARING (0.3); ATTEND CONFIRMATION HEARING (7.5); MEETING RE: PREPARATION FOR NEXT DAY OF HEARING (0.5).
RAMLO K	01/19/08	3.90	REVIEW UNION OBJECTIONS, EXECUTIVE COMPENSATION MATERIALS, AND WORK ON CLOSING ARGUMENT (3.2); REVIEW PROPOSED REVISIONS TO DRAFT CONFIRMATION ORDER (0.7).
RAMLO K	01/20/08	0.50	REVIEW AND COMMENT ON DRAFT REVISED CONFIRMATION ORDER (0.5).
RAMLO K	01/21/08	3.10	CONTINUE TO REVIEW MATERIALS ON EXECUTIVE COMPENSATION AND PREPARE FOR STRATEGY ON CLOSING ARGUMENT (2.8); REVIEW REVISED DRAFT CONFIRMATION ORDER (0.3).

RAMLO K	01/23/08	0.20	REVIEW CORRESPONDENCE FROM R. HOUK RE: MICHIGAN WORKERS' COMPENSATION PROVISIONS (0.2).
RAMLO K	01/25/08	0.50	REVIEW CONFIRMATION ORDER (0.5).
		<b>217.30</b>	
<b>Total Counsel</b>		<b>850.50</b>	
BEDNAROVA B*	01/07/08	1.30	CONFERENCE CALL WITH BUYER'S COUNSEL & CANADIAN COUNSEL RE: ANTITRUST; REVIEW OF DRAFT FOLLOW-UP EMAILS (1.3).
BEDNAROVA B*	01/08/08	2.60	REVIEW OF CHINESE DATA REQUEST (2.6).
BEDNAROVA B*	01/09/08	5.10	DRAFT FOLLOW-UP EMAILS RE: FORMALITIES FOR CHINESE FILING; REVIEW OF INCOMING CORRESPONDENCE; CONFERENCE CALL WITH SKADDEN NY RE: ANTITRUST FILINGS (5.1).
BEDNAROVA B*	01/10/08	2.70	CONFERENCE CALL WITH CHINESE COUNSEL; REVIEW OF INCOMING CORRESPONDENCE AND DRAFT FOLLOW-UP EMAILS ON CHINESE FILING (2.7).
BEDNAROVA B*	01/11/08	3.40	CONFERENCE CALL WITH THE BUYER'S COUNSEL AND DELPHI RE: CHINESE FILING; DRAFT FOLLOW-UP EMAILS; REVIEW OF INCOMING CORRESPONDENCE (3.4).
BEDNAROVA B*	01/13/08	1.80	REVIEW OF INCOMING CORRESPONDENCE RE: CHINESE FILING (1.8).
BEDNAROVA B*	01/14/08	9.30	REVIEW OF INCOMING CORRESPONDENCE RE: CHINESE FILING; CONFERENCE CALL WITH DELPHI'S CHINESE COUNSEL AND BUYER'S COUNSEL RE: CHINESE FILING; REVIEW OF DRAFT CHINESE FILING; FINALISE CHINESE FILING (9.3).
BEDNAROVA B*	01/15/08	6.20	REVIEW OF INCOMING CORRESPONDENCE; CONFERENCE CALL RE: MEXICAN FILING; REVIEW OF RESPONSE RECEIVED FROM DELPHI RE: CHINESE FILING (6.2).
BEDNAROVA B*	01/22/08	2.10	DRAFT OVERLAP CHART BETWEEN DELPHI AND DANA IN MEXICO; REVIEW OF INCOMING CORRESPONDENCE (2.1).
BEDNAROVA B*	01/24/08	3.70	REVISE OVERLAP CHART BETWEEN DANA AND DELPHI IN MEXICO; REVIEW OF INCOMING CORRESPONDENCE (3.7).
		<b>38.20</b>	
BOLTON IS	01/01/08	1.80	CONTINUE TO DRAFT, REVIEW, AND REVISE TASK LIST RE: CONFIRMATION (1.8).
BOLTON IS	01/02/08	2.70	CONTINUE TO DRAFT, REVIEW AND REVISE TASK LIST RE: CONFIRMATION (1.4); FOLLOW UP WITH WORKING GROUP RE: SAME (0.7); WORKING GROUP MEETING RE: FORMULATION OF STRATEGY (0.6).

BOLTON IS	01/03/08	5.30	CONTINUE TO REVISE TASK LIST RE: CONFIRMATION (3.7); FOLLOW UP WITH WORKING GROUP RE: SAME (1.0); REVISE SECTION 7.9 OF THE POR (0.4); FOLLOW UP WITH WORKING GROUP RE: SAME (0.2).
BOLTON IS	01/04/08	3.70	CONTINUE TO DRAFT, REVIEW, AND REVISE TASK LIST RE: CONFIRMATION HEARING (0.5); FOLLOW UP WITH WORKING GROUP RE: SAME (1.0); DRAFT, REVIEW, AND REVISE J. SHEEHAN DECLARATION RE: SAME (1.2); STRATEGIZE WITH WORKING GROUP RE: SAME (1.0).
BOLTON IS	01/05/08	5.40	CONTINUE TO REVIEW AND REVISE TASK LIST RE: CONFIRMATION HEARING (1.3); FOLLOW UP WITH WORKING GROUP RE: SAME (0.5); CONTINUE TO REVIEW AND REVISE J. SHEEHAN DECLARATION RE: SECTION 1114/1129(A) (13) (1.0); FOLLOW UP WITH WORKING GROUP RE: SAME (0.5); DRAFT OBJECTION CHARTS RE: CONFIRMATION HEARING (1.8); FOLLOW UP WITH WORKING GROUP RE: SAME (0.3).
BOLTON IS	01/07/08	6.10	BEGIN REVIEWING PLAN, RIGHTS OFFERING AND CURE NOTICE OBJECTIONS RE: PLAN OBJECTION CHARTS (1.6); BEGIN DRAFTING CHARTS RE: SAME (1.9); CONTINUE REVIEWING AND REVISING TASK LIST RE: CONFIRMATION HEARING (0.5); FOLLOW UP WITH WORKING GROUP RE: SAME (0.3); BEIGN LEGAL RESEARCH AND ANALYSIS RE: SECTION 1146(C) OF BANKRUPTCY CODE (1.2); DRAFT MEMO RE: SAME (0.6).
BOLTON IS	01/08/08	4.30	CONTINUE REVIEW AND ANALYSIS RE: OBJECTIONS TO PLAN, RIGHTS OFFERING, AND NOTICE OF CURE (2.0); CONTINUE TO DRAFT, REVIEW AND REVISE CHARTS RE: SAME (2.3).
BOLTON IS	01/09/08	8.00	CONTINUE REVIEW AND ANALYSIS RE: PLAN, RIGHTS OFFERING, AND NOTICE OF CURE OBJECTIONS (2.1); CONTINUE UPDATING AND REVIEWING CHARTS RE: SAME (3.7); FOLLOW UP AND STRATEGIZE WITH WORKING GROUP RE: SAME (1.9); CONFERENCE WITH E. ADAM FROM KCC RE: SERVICE OF SCHEDULING ORDER ON OBJECTING PARTIES (0.3).
BOLTON IS	01/10/08	9.10	CONTINUE REVIEW AND ANALYSIS RE: OBJECTIONS TO PLAN, RIGHTS OFFERING, AND NOTICE OF CURE (4.8); CONTINUE TO DRAFT, REVIEW AND REVISE CHARTS RE: SAME (4.3).
BOLTON IS	01/11/08	8.20	CONTINUE REVIEW AND ANALYSIS RE: OBJECTIONS TO THE PLAN, RIGHTS OFFERING, AND NOTICE OF CURE (4.8); CONTINUE DRAFTING, REVIEWING, AND REVISING CHART RE: SAME (3.4).



BOLTON IS	01/12/08	5.30	CONTINUE REVIEW AND ANALYSIS RE: OBJECTIONS TO PLAN, RIGHTS OFFERING, AND NOTICE OF CURE (2.3); CONTINUE TO REVIEW, REVISE, AND DRAFT CHARTS RE: SAME (2.0); REVIEW AND REVISE EXHIBIT LIST RE: SAME (1.0).
BOLTON IS	01/13/08	3.40	REVIEW OBJECTIONS RE: PLAN CONFIRMATION (1.8); DRAFT RIDER FOR CONFIRMATION BRIEF RE: SAME (1.6).
BOLTON IS	01/14/08	9.40	LEGAL RESEARCH AND ANALYSIS RE: BALLOTS (1.4); REVIEW AND REVISE MEMO RE: SAME (1.0); DRAFT. REVIEW, AND REVISE RIDER FOR CONFIRMATION BRIEF RE: RETIREES' OBJECTION (0.8); FOLLOW UP WITH OBJECTORS RE: SAME (0.6); CONTINUE REVIEW AND ANALYSIS RE: PLAN OBJECTIONS (2.8); REVIEW AND REVISE OBJECTION CHART RE: SAME (2.3); REVIEW AND REVISE TASK LIST RE: CONFIRMATION HEARING (0.5).
BOLTON IS	01/15/08	7.00	CONTINUE REVIEW AND ANALYSIS RE: PLAN OBJECTIONS (2.0); REVIEW AND REVISE OBJECTION CHARTS RE: SAME (2.1); DRAFT, REVIEW, AND REVISE RIDER FOR RIGHTS OFFERING REPLY RE: RETIREE RIGHTS OFFERING OBJECTIONS (2.2); DRAFT, REVIEW, AND REVISE RIDER FOR CONFIRMATION HEARING REPLY RE: RETIREE OBJECTIONS (0.7).
BOLTON IS	01/16/08	8.30	PREPARATION OF EXHIBITS RE: CONFIRMATION HEARING (4.8); FINISH REVIEW AND ANALYSIS RE: OBJECTIONS TO PLAN, RIGHTS OFFERING, AND CURE (1.7); FINISH REVIEWING AND REVISING CHARTS RE: SAME (1.8).
BOLTON IS	01/17/08	17.80	PREPARATION OF EXHIBITS RE: CONFIRMATION HEARING (10.4); ASSIST AT CONFIRMATION HEARING (7.4).
BOLTON IS	01/21/08	0.80	REVIEW AND ANALYSIS RE: POSTPETITION INTEREST NOTICE RESPONSES (0.8).
BOLTON IS	01/23/08	0.80	CONTINUE RESEARCH AND ANALYSIS RE: OBJECTIONS TO POSTPETITION INTEREST NOTICES (0.8).
		<b>107.40</b>	
CAMPANARIO ND	01/13/08	2.90	REVIEW RESPONSES AND RESERVATIONS OF RIGHTS FILED BY SECURITIES AND ERISA PLAINTIFFS RE: PLAN OF REORGANIZATION AND DRAFT RESPONSE TO SAME (2.9).
CAMPANARIO ND	01/16/08	10.10	REVISE MDL BRIEF AND ORDER AND PREPARE BRIEF AND EXHIBITS FOR SERVICE AND FILING (4.9); PREPARE FOR HEARING RE: CONFIRMATION OF PLAN OF REORGANIZATION (5.2).

CAMPANARIO ND	01/18/08	11.30	PREPARE FOR AND ATTEND SECOND DAY OF HEARING RE: CONFIRMATION OF PLAN OF REORGANIZATION (11.3).
CAMPANARIO ND	01/21/08	6.20	PREPARE FOR CONFIRMATION HEARING (3.8) AND MEETING CONCERNING STRATEGY FOR SAME (2.4).
CAMPANARIO ND	01/22/08	7.10	PREPARE FOR HEARING ON CONFIRMATION OF PLAN OF REORGANIZATION (1.0) AND ATTEND SAME (6.1).
		<b>37.60</b>	
CONNORS CP	01/01/08	6.60	REVIEW AND ANALYZE MATERIALS IN CONNECTION WITH DRAFTING DECLARATION RE: MANAGEMENT COMPENSATION PLAN (3.5); WORK ON DECLARATIONS RE: MANAGEMENT COMPENSATION PLAN (3.1).
CONNORS CP	01/02/08	14.90	REVIEW AND ANALYZE MATERIALS IN CONNECTION WITH MANAGEMENT COMPENSATION PLAN (4.2); PREPARE FOR AND MEET WITH WITNESS RE: MANAGEMENT COMPENSATION PLAN (3.5); WORK ON DECLARATIONS RE: MANAGEMENT COMPENSATION PLAN (2.8); WORK ON FORMULATING STRATEGY RE: OBJECTIONS TO MANAGEMENT COMPENSATION PLAN (2.4); WORK ON DOCUMENT REVIEW AND PRODUCTION ISSUES (2.0).
CONNORS CP	01/03/08	13.80	WORK ON ISSUES RELATED TO RESPONSES TO UNIONS' DISCOVERY REQUESTS (4.7); WORK ON ISSUES RE: DOCUMENT REVIEW AND PRODUCTION (5.6); REVIEW AND ANALYZE MATERIALS IN CONNECTION WITH WORKING ON RESPONSE TO UNION OBJECTIONS (3.5).
CONNORS CP	01/04/08	12.10	WORK ON REVISIONS TO S. MILLER DECLARATION (2.1); WORK ON C. NAYLOR DECLARATION RE: MANAGEMENT COMPENSATION PLAN (2.3); WORK ON ISSUES RELATED TO DOCUMENT REVIEW RE: MANAGEMENT COMPENSATION PLAN (5.3); WORK ON DOCUMENT PRODUCTION AND OTHER DISCOVERY-RELATED ISSUES RE: MANAGEMENT COMPENSATION PLAN (2.4).
CONNORS CP	01/05/08	10.30	WORK ON DOCUMENT REVIEW AND PRODUCTION ISSUES RE: THIRD TRANCHE OF PRODUCTION CONCERNING UAW / IUE-CWA DOCUMENT REQUESTS (4.7); DRAFT PRODUCTION LETTER RE: AND COORDINATE PRODUCTION OF THIRD TRANCHE OF PRODUCTION CONCERNING UAW / IUE-CWA DOCUMENT REQUESTS (0.7); REVIEW AND ANALYZE NAYLOR E-MAILS RE: PLAN CONFIRMATION DISCOVERY (3.9); DRAFT DECLARATION OF C. NAYLOR RE: PLAN CONFIRMATION AND UAW / IUE-CWA OBJECTIONS (1.0).

CONNORS CP	01/06/08	14.90	WORK ON REVIEWING AND ANALYZING C. NAYLOR DOCUMENTS IN CONNECTION WITH UAW AND IUE-CWA OBJECTION (2.6); FINALIZE REVISED DECLARATION OF C. NAYLOR IN CONNECTION WITH UAW AND IUE-CWA OBJECTIONS (3.6); REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH DOCUMENT PRODUCTION RE: UAW AND IUE-CWA OBJECTIONS (4.8); ANALYZE DOCUMENTS AND WORK ON REVISIONS TO DECLARATION OF N. BUBNOVICH RE: UAW AND IUE-CWA OBJECTIONS (3.9).
CONNORS CP	01/07/08	14.10	WORK ON REVIEW AND ANALYSIS OF DOCUMENTS RE: UAW AND IUE-CWA OBJECTION (2.4); FORMULATE STRATEGY RE: PLAN CONFIRMATION HEARING AND UAW AND IUE-CWA OBJECTIONS (1.8); WORK ON REVISIONS TO N. BUBNOVICH DECLARATION (3.5); PREPARE DEMONSTRATIVE EXHIBITS RE: N. BUBNOVICH TESTIMONY (2.9); WORK ON DOCUMENT PRODUCTION ISSUES AND SECOND REVIEW ISSUES (3.5).
CONNORS CP	01/08/08	12.60	REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH DRAFTING DECLARATIONS RE: UAW AND IUE-CWA OBJECTION (3.8); REVISE DECLARATION OF N. BUBNOVICH RE: UAW AND IUE-CWA OBJECTION (4.3); REVISE DECLARATION OF C. NAYLOR RE: UAW AND IUE-CWA OBJECTION (2.9); FORMULATE STRATEGY RE: RESPONSE TO UAW'S OBJECTION (1.6).
CONNORS CP	01/09/08	14.90	REVISE, FINALIZE, AND SERVE DECLARATION OF N. BUBNOVICH (4.7); COMMUNICATE WITH TEAM AND N. BUBNOVICH RE: N. BUBNOVICH DECLARATION RE: PLAN CONFIRMATION HEARING (3.1); REVIEW AND ANALYZE MATERIALS RE: N. BUBNOVICH DECLARATION (1.8); REVISE DECLARATION OF C. NAYLOR (4.3); REVIEW AND ANALYZE MATERIALS RE: C. NAYLOR DECLARATION RE: PLAN CONFIRMATION HEARING (1.0).
CONNORS CP	01/10/08	12.30	WORK ON REVISIONS TO C. NAYLOR DECLARATION RE: PLAN CONFIRMATION HEARING (4.4); COMMUNICATE AND CORRESPOND WITH DELPHI EMPLOYEES AND EXPERT WITNESS RE: UAW AND IUE-CWA OBJECTIONS (2.2); REVIEW AND ANALYZE MATERIALS RE: UAW AND IUE (4.2); FORMULATE STRATEGY RE: DISCOVERY AND PLAN CONFIRMATION (1.5).
CONNORS CP	01/11/08	14.30	PREPARE FOR AND PARTICIPATE IN WITNESS INTERVIEW WITH N. BUBNOVICH (4.9); REVIEW AND ANALYZE MATERIALS IN CONNECTION UAW AND IUE-CWA (4.7); WORK ON DRAFTING SUMMARY OF UAW AND IUE-CWA OBJECTIONS AND OBJECTION CHART (3.6); FORMULATE STRATEGY RE: RE: UAW AND IUE-CWA OBJECTION TO PLAN CONFIRMATION (1.1).

CONNORS CP	01/12/08	15.80	REVIEW AND ANALYZE THE OBJECTIONS FILED BY UAW AND/OR IUE-CWA (3.3); PREPARE OBJECTION CHART RE: UAW AND IUE-CWA OBJECTIONS (2.6); PREPARE FOR AND PARTICIPATE IN CALL WITH C. NAYLOR (1.0); WORK ON C. NAYLOR DECLARATION (1.6); WORK ON PREPARATIONS FOR N. BUBNOVICH DEPOSITIONS (2.8); WORK ON SUPPLEMENTAL DECLARATION OF N. BUBNOVICH (4.5).
CONNORS CP	01/13/08	14.80	REVIEW AND ANALYZE THE OBJECTIONS FILED BY UAW AND/OR IUE-CWA (3.3); PREPARE OBJECTION CHART RE: UAW AND IUE-CWA OBJECTIONS (2.6); PREPARE FOR AND PARTICIPATE IN CALL WITH C. NAYLOR (1.0); WORK ON C. NAYLOR DECLARATION (1.6); WORK ON PREPARATIONS FOR N. BUBNOVICH DEPOSITIONS (2.8); WORK ON SUPPLEMENTAL DECLARATION OF N. BUBNOVICH (4.5).
CONNORS CP	01/14/08	15.50	WORK ON CONFIRMATION BRIEF (2.4); PREPARE FOR DEPOSITIONS RE: UAW AND IUE-CWA (3.2); REVIEW AND ANALYZE CREDITORS' COMMITTEE'S DRAFT OBJECTION (2.3); DRAFT DISCOVERY TO CREDITORS' COMMITTEE (1.4); REVIEW AND ANALYZE MATERIALS RE: UAW AND IUE OBJECTIONS (3.6); REVIEW DEPOSITIONS OF WITNESSES RE: UAW AND IUE-CWA OBJECTIONS (2.6).
CONNORS CP	01/15/08	13.80	PREPARE FOR AND PARTICIPATE IN THE MEET AND CONFER MEETING RE: PLAN CONFIRMATION (1.4); PREPARE FOR AND MEET WITH BUBNOVICH RE: CONFIRMATION HEARING PREPARATION (2.6); REVIEW AND ANALYZE DOCUMENT RE: UAW AND IUE-CWA OBJECTIONS (1.3); WORK ON DOCUMENT PRODUCTION ISSUES RE: IUE-CWA AND UAW OBJECTIONS (3.6); WORK ON ISSUES RELATED TO HEARING EXHIBITS (1.9); REVIEW AND REVISE CONFIRMATION BRIEF (3.0).
CONNORS CP	01/16/08	14.10	WORK ON CONFIRMATION BRIEF (2.3); COMMUNICATE AND CORRESPOND WITH OPPOSING COUNSEL RE: MANAGEMENT COMPENSATION PLAN (1.1); REVIEW AND ANALYZE MATERIALS RE: MANAGEMENT COMPENSATION PLAN (4.8); WORK ON EXHIBIT BINDER (2.1); REVIEW, ANALYZE, AND RESPOND TO SUPPLEMENTAL UNION OBJECTIONS RE: MANAGEMENT COMPENSATION PLAN (3.8).
CONNORS CP	01/17/08	14.20	PREPARE FOR AND PARTICIPATE IN DAY ONE OF CONFIRMATION HEARING (6.3); PREPARE FOR FRIDAY'S HEARING ON THE MANAGEMENT COMPENSATION PLAN, INCLUDING WORKING ON ISSUES RELATED TO THE EXHIBIT BINDER AND TRIAL PREPARATION WITH FTI (7.9).

CONNORS CP	01/18/08	18.60	PREPARE FOR CONFIRMATION HEARING, INCLUDING COORDINATING COURT PRESENTATION AND FORMULATING STRATEGY (8.9); ATTEND AND PARTICIPATE IN DAY TWO OF CONFIRMATION HEARING AND WORK ON FOLLOW-UP TO HEARING (9.7).
CONNORS CP	01/21/08	9.70	WORK ON PREPARING MATERIALS RELATED TO CLOSING ARGUMENT RE: THE MANAGEMENT COMPENSATION PLAN (4.4); CONDUCT RESEARCH ON ISSUES RE: THE MANAGEMENT COMPENSATION PLAN (5.3).
CONNORS CP	01/22/08	3.00	WORK ON FOLLOW UP ON ISSUES RE: CONFIRMATION HEARING (3.0).

**260.30**

DIAZ LB	01/04/08	1.20	CONFERENCE CALL WITH D. UNRUE RE: CONFIRMATION DECLARATION (1.2).
DIAZ LB	01/11/08	2.10	EDIT UNRUE DECLARATION (2.1).
DIAZ LB	01/13/08	1.60	EDIT UNRUE DECLARATION EXHIBITS (1.6).
DIAZ LB	01/18/08	8.10	ASSIST AT CONFIRMATION HEARING (8.1).

**13.00**

DUNCOMB BM	01/02/08	1.30	WORK ON DOCUMENT PRODUCTION FOR UAW DISCOVERY REQUESTS (1.3).
DUNCOMB BM	01/03/08	6.30	WORK ON DOCUMENT PRODUCTION FOR UAW DISCOVERY REQUESTS (6.3).
DUNCOMB BM	01/04/08	14.60	REVIEW DOCUMENTS FOR UAW DISCOVERY REQUEST (14.4); CONFERENCE CALL RE: PREPARATION FOR CONFIRMATION HEARING (0.2).
DUNCOMB BM	01/05/08	16.80	REVIEW DOCUMENTS FOR THE UAW DISCOVERY REQUESTS (16.8).
DUNCOMB BM	01/06/08	3.40	REVIEW DOCUMENTS FOR UAW DISCOVERY REQUESTS (2.6); DISCUSS DEPOSITION PREPARATION (0.8).
DUNCOMB BM	01/07/08	9.80	PREPARE N. BUBNOVICH DEPOSITION PREP MATERIALS (9.8).
DUNCOMB BM	01/08/08	1.80	DEPOSITION PREPARATION FOR BUBNOVICH (1.8).
DUNCOMB BM	01/17/08	12.30	ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (7.7); RESEARCH APPLICABLE STANDARD FOR MANAGEMENT COMPENSATION (4.6).
DUNCOMB BM	01/18/08	3.00	RESEARCH AND PREPARE MEMO ON THE APPLICABLE STANDARD FOR MANAGEMENT COMPENSATION (3.0).

**69.30**

FERN BM	01/03/08	1.00	FORMULATE STRATEGY RE: PLAN CURE ISSUES (0.3); ANALYZE ISSUES RE: MANAGEMENT COMPENSATION AND FEASIBILITY (0.7).
---------	----------	------	--

FERN BM	01/04/08	10.10	RESEARCH RE: FEASIBILITY OF PLAN (0.4); FORMULATE STRATEGY RE: PLAN DECLARATIONS AND TASKS (0.9); BEGIN TO DRAFT BUSINESS PLAN RIDER TO PLAN DECLARATIONS (2.8); COMPLETE DRAFT OF BUSINESS PLAN RIDER TO DECLARATIONS (1.3); REVIEW MATERIALS RE: FEASIBILITY OF PLAN (1.7); REVIEW AND REVISE RIDER RE: FEASIBILITY (1.4); REVIEW AND REVISE RIDER RE: EXIT FINANCING TERMS (1.1); REVIEW AND REVISE BUSINESS PLAN RIDER (0.5).
FERN BM	01/05/08	4.20	REVIEW ISSUES RE: STRUCTURE OF J. SHEEHAN DECLARATION (0.5); REVIEW AND ANALYZE RESEARCH RE: FEASIBILITY OF PLAN WITHOUT COMMITTED FINANCING (2.4); REVISE FEASIBILITY RIDER TO DECLARATIONS (1.3).
FERN BM	01/06/08	2.50	REVIEW AND COMMENT ON FEASIBILITY SECTION TO CONFIRMATION BRIEF (0.9); REVIEW AND COMMENT ON DRAFT J. SHEEHAN DECLARATION (0.5); FORMULATE STRATEGY RE: FEASIBILITY OF PLAN (1.1).
FERN BM	01/07/08	5.50	REVIEW ADDITIONAL RESEARCH RE: FEASIBILITY (2.1); ASSESS ISSUES TO PLAN RAISED BY EDS (0.3); ADDITIONAL RESEARCH RE: FEASIBILITY OF PLAN (2.7); ANALYZE ISSUES RE: TREATMENT OF EXECUTORY CONTRACTS UNDER CONFIRMATION ORDER (0.4).
FERN BM	01/08/08	2.50	REVIEW AND REVISE J. SHEEHAN DECLARATION (0.8); REVIEW MATERIALS RE: FEASIBILITY OF BUSINESS PLAN (0.9); ASSESS PLAN CURE ISSUES (0.3); REVIEW AND ANALYZE CERTAIN TERMS IN CALPINE PLAN OF REORGANIZATION (0.5).
FERN BM	01/09/08	1.40	REVIEW AND REVISE CONFIRMATION BRIEF RIDER RE: FEASIBILITY (1.4).
FERN BM	01/10/08	1.70	REVIEW AND COMMENT ON NAYLOR DECLARATION (1.4); EVALUATE ISSUES RE: CURES AND CLAIMS TRADERS (0.3).
FERN BM	01/14/08	1.10	REVIEW AND COMMENT ON FEASIBILITY RIDER TO CONFIRMATION BRIEF (0.5); FORMULATE STRATEGY RE: FEASIBILITY OBJECTIONS (0.6).
FERN BM	01/16/08	6.70	REVIEW AND COMMENTS ON EXECUTIVE COMPENSATION RIDER TO CONFIRMATION BRIEF (0.9); REVIEW AND REVISE RESPONSE TO S. MILLER OBJECTION (0.6); REVIEW AND COMMENT ON J. SULLIVAN AND E. KURTZMAN DECLARATIONS (1.1); REVIEW, COMMENT AND ASSEMBLE VARIOUS EXHIBITS TO E. KURTZMAN AND J. SULLIVAN DECLARATIONS (2.8); REVIEW CONFIRMATION BRIEF (1.3).

GANITSKY DI	01/02/08	4.00	PARTICIPATE IN CONFIRMATION HEARING PREP CALLS (3.6); CORRESPONDENCE RE: HSR MATTERS AND MIDS (0.4).
GANITSKY DI	01/03/08	4.00	PARTICIPATE IN SENIOR TELECONFERENCE (3.1); CORRESPONDENCE WITH WHITE CASE RE: EXHIBITS TO PLAN (0.3); REVIEW CHART RE: EPCA CONDITIONS (0.6).
GANITSKY DI	01/05/08	0.60	REVIEW PORTIONS OF J. SHEEHAN DECLARATION (0.6).
GANITSKY DI	01/06/08	1.80	REVIEW AND COMMENT ON PLAN DEMONSTRATIVES (0.6); ADDITIONAL REVIEW OF J. SHEEHAN DECLARATION (1.2).
GANITSKY DI	01/07/08	8.80	VARIOUS MATTERS RELATING TO LAUNCH OF EXIT FINANCE AS WELL AS DISCUSSIONS WITH GM AND PLAN INVESTORS RELATED TO SAME AND MATTERS RE: EXIT CALENDER AS WELL AS ANALYSIS OF IMPACT ON EPCA OF POSSIBLE CHANGES TO TRANSACTION (8.8).
GANITSKY DI	01/11/08	6.50	PARTICIPATE IN STIPP DEPOSITION PREP (3.3); TELECONFERENCES RE: FOREIGN ANTITRUST MATTERS AND OTHER CORRESPONDENCE (0.6); PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (1.2); REVIEW PORTIONS OF CONFIRMATION BRIEF AND OTHER LITIGATION MATERIAL RELATING TO CONFIRMATION INCLUDING DEMONSTRATIVES (1.4).
GANITSKY DI	01/12/08	3.30	PARTICIPATE IN SENIOR TELECONFERENCE AND RELATED FOLLOW UP (3.3).
GANITSKY DI	01/13/08	1.60	REVIEW PORTIONS OF DECLARATIONS AND CONFIRMATION BRIEF (0.8); MATTERS RE: PREVIOUS RESOLUTIONS (0.4); CORRESPONDENCE RE: VARIOUS MATTTTERS (0.4).
GANITSKY DI	01/14/08	6.20	PARTICIPATE IN UPDATE TELECONFERENCE (0.6); DRAFT NDA AND VARIOUS REVISIONS TO SAME BASED ON INTERNAL COMMENTS AS WELL AS COMMENTS FROM OTHER SIDE AS WELL AS CALL WITH OTHER SIDE AND WHITE CASE RE: SAME (4.1); MATTERS RE: REG RIGHTS AGREEMENT AND POSSIBLE ADDITIONAL CHANGES (0.6); ANSWER AND WORK THROUGH VARIOUS PLAN MATTERS WITH N. STURAR RELATING TO EPCA (0.5); CORRESPONDENCE RE: ANTITRUST MATTERS IN CHINA AND MEXICO (0.4).
		<b>36.80</b>	
GARTNER M	01/17/08	17.20	PREPARE FOR AND ASSIST AT CONFIRMATION HEARING (17.2).
GARTNER M	01/18/08	5.40	ORGANIZE TASKS AND MATTERS (2.3); PREPARE FOR CONFIRMATION HEARING DAY 2 (3.1).
GARTNER M	01/21/08	5.10	ORGANIZE TASKS AND MATTERS AND DEVELOP TASK LIST (5.1).

**27.70**

GRANT K	01/02/08	12.80	CONTINUE TO WORK ON CONFIRMATION BRIEF (8.1); WORK ON PREPARATION OF OTHER SUPPORTING DOCUMENTS FOR CONFIRMATION HEARING (4.7).
GRANT K	01/03/08	11.70	CONTINUE TO WORK ON CONFIRMATION BRIEF (3.7); REVIEW OF PRIOR HEARING TRANSCRIPT RE: SAME (3.9); RESEARCH (1.3) AND REVIEW OF PRECEDENT RE: SAME (2.8).
GRANT K	01/04/08	11.40	PREPARE FOR AND ATTENDED CONFIRMATION HEARING PLANNING MEETING (4.3); INTERNAL TEAM MEETING RE: SAME (0.2); CONTINUE TO WORK ON CONFIRMATION BRIEF (6.9).
GRANT K	01/05/08	11.50	CONTINUE TO WORK ON CONFIRMATION BRIEF (9.1); RESEARCH RE: SAME (2.4).
GRANT K	01/06/08	12.60	CONTINUE TO WORK ON CONFIRMATION BRIEF (6.9); RESEARCH RE: SAME (5.7).
GRANT K	01/07/08	12.10	CONTINUE TO WORK ON CONFIRMATION BRIEF (8.2); PERFORM RESEARCH RE: SAME (3.9).
GRANT K	01/08/08	11.10	CONTINUE TO WORK ON CONFIRMATION BRIEF (8.2) AND RESEARCH RE: SAME (2.9).
GRANT K	01/09/08	9.80	CONTINUE TO WORK ON CONFIRMATION BRIEF (6.7); REVIEW AND ANALYZE OBJECTIONS RE: SAME (3.1).
GRANT K	01/10/08	8.20	CONTINUE TO WORK ON CONFIRMATION BRIEF (3.7); RESEARCH RE: SAME (4.5).
GRANT K	01/11/08	4.20	REVIEW AND ANALYZE CONFIRMATION OBJECTIONS (4.2).
GRANT K	01/12/08	1.70	CONTINUE TO REVIEW OF PLAN OBJECTIONS AND WORK ON SUMMARY RE: SAME (1.7).
GRANT K	01/18/08	9.50	PREPARE FOR AND ATTEND SECOND DAY OF CONFIRMATION HEARING (9.5).

**116.60**

GUZZARDO J	01/02/08	9.10	COORDINATION OF DISCOVERY AND DOCUMENT REVIEW IN CONNECTION WITH CONFIRMATION PLAN HEARING (9.1).
GUZZARDO J	01/03/08	10.70	DOCUMENT REVIEW AND DISCOVERY COORDINATION IN CONNECTION WITH PLAN CONFIRMATION (10.7).
GUZZARDO J	01/04/08	8.70	DISCOVERY COORDINATION AND DOCUMENT REVIEW IN CONNECTION WITH PLAN CONFIRMATION HEARING (8.7).
GUZZARDO J	01/05/08	8.60	DOCUMENT REVIEW AND COORDINATION OF DOCUMENT PRODUCITON IN CONNECTION WITH CONFIRMATION HEARING (8.6).



GUZZARDO J	01/06/08	13.40	DOCUMENT REVIEW AND COORDINATION OF DOCUMENT PRODUCTION IN CONNECTION WITH CONFIRMATION HEARING (13.4).
GUZZARDO J	01/07/08	10.90	COORDINATION OF DOCUMENT PRODUCTION AND ASSISTING IN DISCOVERY DISPUTE ISSUES IN CONNECTION WITH CONFIRMATION HEARING (10.9).
GUZZARDO J	01/08/08	9.70	PRODUCTION COORDINATION AND ASSISTED WITH EXHIBIT LIST COMPILATION (9.7).
GUZZARDO J	01/09/08	9.30	DISCOVERY COORDINATION, DOCUMENT REVIEW, AND ATTENTION TO TRIAL EXHIBIT COMPILATION IN CONNECTION WITH CONFIRMATION HEARING (9.3).
GUZZARDO J	01/10/08	13.10	DISCOVERY COORDINATION, DOCUMENT REVIEW AND TRIAL EXHIBIT COMPILATION FOR USE AT HEARING AND DEPOSITION PREP IN CONNECTION WITH CONFIRMATION HEARING (13.1).
GUZZARDO J	01/11/08	13.10	DISCOVERY COORDINATION, DOCUMENT REVIEW, AND TRIAL EXHIBIT COMPILATION FOR USE AT HEARING AND IN DEPOSITION PREPARATION IN CONNECTION WITH CONFIRMATION HEARING (13.1).
GUZZARDO J	01/12/08	15.50	EDIT AND INCORPORATE EDITS TO EXHIBIT LIST IN PREPARATION FOR EXCHANGE PURSUANT TO SCHEDULING ORDER FOR CONFIRMATION HEARING (15.5).
GUZZARDO J	01/13/08	16.00	EDIT EXHIBIT LIST IN PREPARATION FOR EXCHANGE PER THE SCHEDULING ORDER FOR CONFIRMATION HEARING (9.4); ORGANIZE OBJECTIONS AND COMMUNICATED WITH OBJECTORS IN ACCORDANCE WITH SCHEDULING ORDER FOR CONFIRMATION HEARING (6.6).
GUZZARDO J	01/14/08	18.30	ORGANIZE OBJECTIONS AND COMMUNICATED WITH OBJECTORS IN ACCORDANCE WITH SCHEDULING ORDER FOR CONFIRMATION HEARING (10.2); COORDINATE MEET AND CONFER (2.4); EDIT EXHIBIT LIST FOR CONFIRMATION HEARING (5.7).
GUZZARDO J	01/15/08	18.10	COORDINATION OF MEET AND CONFER, ATTENDANCE OF SAME, AND FOLLOW UP (8.2); COORDINATION AND COMMUNICATION WITH OBJECTORS IN CONNECTION WITH CONFIRMATION HEARING (4.4); COORDINATE BINDER EXHIBITS FOR CONFIRMATION HEARING (5.5).
GUZZARDO J	01/16/08	15.70	COORDINATION OF OBJECTIONS AND COMMUNICATION WITH OBJECTORS IN CONNECTION WITH CONFIRMATION HEARING (5.7); COORDINATION OF EXHIBITS AND BINDERS FOR SAME (4.6); COORDINATION AND COMPILING OF TRIAL MATERIALS (5.4).

GUZZARDO J	01/17/08	19.10	COORDINATION AND COMPILATION OF TRIAL MATERIALS FOR CONFIRMATION HEARING (7.5); COORDINATION OF BINDER DELIVERY AND COURTROOM PREPARATION IN CONNECTION WITH SAME (3.2); ATTENDANCE OF CONFIRMATION HEARING AND ASSISTANCE TO TRIAL TEAM - INCLUDING PREPARATION OF HEARING MATERIALS FOR THE FOLLOWING DAY (8.4).
GUZZARDO J	01/18/08	13.60	CONTINUE PREPARATION OF TRIAL MATERIALS FOR USE AT HEARING (4.6); ATTEND CONFIRMATION HEARING AND ASSISTED TRIAL TEAM (9.0).
GUZZARDO J	01/21/08	12.30	ASSIST IN PREPARATION OF CLOSING ARGUMENTS (12.3).
GUZZARDO J	01/22/08	9.70	PREPARATION AT COURTHOUSE FOR CLOSING ARGUMENTS OF CONFIRMATION HEARING, ATTENDANCE OF CONFIRMATION HEARING (9.7).
		<b>244.90</b>	
HALPER A	01/02/08	2.40	COORDINATE AND DISCUSS HSR FILING ISSUES (0.6); COORDINATE ISSUES RELATING TO RESTRUCUTING TRANSACTION NOTICE (0.4); REVIEW EMERGENCE TIMELINE AND OTHER DOCUMENTS (1.4).
HALPER A	01/03/08	6.00	REVIEW AND DISTRIBUTE EMERGENCE TIMELINE (0.4), COORDINATE WITH TAX TEAM AND WHITE AND CASE WITH RESPECT TO RESTRUCTURING TRANSACTION NOTICE (0.4); REVIEW AND COMMENT ON LIST OF REVIEWING ATTORNEYS (1.2); CREATE EPCA CONDITIONS CHART (4.0).
HALPER A	01/04/08	6.90	REVIEW EPCA AND RELATED DOCUMENTS TO ADDRESS SPLITTING THE VOTE CONCERNS (4.3); ASSIST IN DRAFTING AND REVIEWING J. SHEEHAN DECLARATION (2.6).
HALPER A	01/05/08	0.70	REVIEW DRAFT J. SHEEHAN DECLARATION (0.7).
HALPER A	01/06/08	2.60	REVIEW DEMONSTRATIVES, J. SHEEHAN DECLARATION AND OTHER DOCUMENTS (2.6).
HALPER A	01/07/08	8.40	REVIEW CONFIRMATION DOCUMENTS (2.4); REVIEW EXIT FINANCING DOCUMENTS (1.8); REVIEW EPCA FOR CHANGES RESULTING FROM POSSIBLE EXIT FINANCING MODIFICATIONS (4.2).
HALPER A	01/08/08	4.30	REVIEW CONFORMATION HEARING DOCUMENTS (4.3).
HALPER A	01/09/08	6.00	REVIEW ISSUES RELATING TO FORIEGN ANTITRUST FILINGS (1.9); REVIEW EPCA TO PROVIDE FINANCING ANALYSIS (2.3); REVIEW STIPP DECLARATION (1.8).

HALPER A	01/10/08	2.70	ASSIST IN CONFIRMATION DOCUMENTS (1.4) AND ASSIST IN MEETINGS HELD AT SKADDEN (1.3).
HALPER A	01/11/08	4.60	MONITOR FOREIGN ANTITRUST FILING ISSUES (0.9); REVIEW VARIOUS CONFIRMATION DOCUMENTS (3.7).
HALPER A	01/12/08	1.30	REVIEW J. SHEEHAN DECLARATION AND OTHER CONFIRMATION HEARING DOCUMENTS (1.3).
HALPER A	01/13/08	2.50	REVIEW EMAIL TRAFFIC AND PROVIDE RESPONSES FOR CONFIRMATION RELATED DOCUMENTS INCLUDING J. SHEEHAN DECLARATION (2.5).
HALPER A	01/14/08	6.50	CREATE AND DISCUSS BONDHOLDER NDA (4.6); REVIEW CONFIRMATION RELATED DOCUMENTS (1.9).
HALPER A	01/15/08	5.40	REVIEW ISSUES RELATING TO NDA (0.6); ASSIST IN EPCA AND OTHER RELATED CONFIRMATION MATTERS (4.8).
HALPER A	01/16/08	5.70	ASSIST IN CONFIRMATION HEARING MATTERS FROM EPCA AND RELATED PERSPECTIVE (4.3); REVIEW REVISED FINANCING PLAN, INCLUDING DISCUSSING WITH WEIL AND WHITE AND CASE (1.4).
HALPER A	01/17/08	5.00	ASSIST AT CONFIRMATION HEARING (5.0).
HALPER A	01/18/08	3.00	PROVIDE EPCA INFORMATION AND ANALYSIS TO THOSE AT CONFIRMATION HEARING (1.3); REVIEW AND CREATE FLOW OF FUNDS OUTLINES (1.7).
HALPER A	01/20/08	0.90	REVIEW ISSUES RELATED TO CONFIRMATION ORDER (0.9).
HALPER A	01/21/08	4.70	COORDINATE SIGNATURES AND PROVIDE REGULAR UPDATES TO DELPHI AND SKADDEN TEAM FOR CONFIRMATION PROCESS AND OTHER COMMUNICATIONS ASSISTANCE (INCLUDING ASSISTANCE LATER IN THE EVENING FOR MEETING) (2.9); RESEARCH INVESTOR LIMITATION ISSUES (1.8).
HALPER A	01/22/08	0.30	COORDINATE SIGNATURES (0.3).
HALPER A	01/23/08	2.30	ASSIST IN EPCA RELATED MATTERS FOR CONFIRMATION DOCUMENTS (0.7); REVIEW EPCA CONDITIONS (1.6).
HALPER A	01/24/08	2.50	REVIEW AND CREATE POST-CLOSING CHECKLIST (2.5).
HALPER A	01/25/08	0.60	COORDINATE RE: ANTI-TRUST TIMING CONCERNS (0.6).

85.30

HARDIN AS	01/02/08	2.90	WORKING GROUP EMAIL EXCHANGE RE: CONFIRMATION DECLARATIONS (0.4); WORKING GROUP CONFERENCE CALL RE: ISSUES RELATED TO CONFIRMATION (0.3); PREPARE MATERIALS RELATED TO CONFIRMATION (1.3); REVIEW DRAFT DECLARATIONS IN SUPPORT OF CONFIRMATION (0.9).
HARDIN AS	01/03/08	6.70	PREPARE MATERIALS RELATED TO CONFIRMATION (2.2); WORKING GROUP EMAIL EXCHANGE RE: SAME (0.6); WORKING GROUP CONFERENCE CALL RE: ISSUES RELATED TO CONFIRMATION (0.4); CONTINUE DRAFTING AND REVISING DECLARATIONS (3.5).
HARDIN AS	01/04/08	10.10	PREPARE MATERIALS IN SUPPORT OF CONFIRMATION (2.2); WORKING GROUP EMAIL EXCHANGE RE: MEETING RE: CONFIRMATION (0.3); WORKING GROUP MEETING RE: CONFIRMATION (0.5); CONFIRMATION HEARING PREPARATION (7.1).
HARDIN AS	01/07/08	9.50	REVISE DECLARATIONS IN SUPPORT OF CONFIRMATION (2.7); WORKING GROUP MEETINGS RE: CONFIRMATION PREP (2.5); PREPARE MATERIALS RELATED TO SAME (4.3).
HARDIN AS	01/08/08	7.40	MEETING WITH S. CORCORAN RE: DECLARATION IN SUPPORT OF CONFIRMATION (0.2); REVISE SAME (1.1); PREPARE MATERIALS FOR WORKING GROUP MEETING RE: SAME (0.4); TELECONFERENCE WITH K. STIPP RE: DECLARATION (0.1); PREPARE MATERIALS FOR PRODUCTION IN CONNECTION WITH CONFIRMATION (0.3); WORKING GROUP MEETING RE: DECLARATIONS IN SUPPORT OF CONFIRMATION (0.7); REVISE SAME (1.3); WORKING GROUP MEETINGS RE: CONFIRMATION PREP (3.3).
HARDIN AS	01/09/08	9.50	REVISE DEMONSTRATIVE MATERIALS IN SUPPORT OF CONFIRMATION (0.7); PREPARE MATERIALS FOR AND ATTEND CONFIRMATION PREP MEETING (1.0); PREPARE ADDITIONAL MATERIALS FOR CONFIRMATION PREP MEETING (1.1); PREPARE FOR AND ATTEND WORKING GROUP MEETING RE: DECLARATION IN SUPPORT OF CONFIRMATION (1.1); WORKING GROUP MEETING RE: DECLARATION IN SUPPORT OF CONFIRMATION (0.9); REVISE SAME (1.4); ATTEND WORKING GROUP CONFIRMATION PREP MEETING (1.1); PREPARE MATERIALS RELATED TO SAME (2.2).

HARDIN AS	01/10/08	3.90	WORKING GROUP EMAIL EXCHANGE RE: CONFIRMATION PREP (0.3); REVIEW MATERIALS IN CONNECTION WITH POTENTIAL CONFIRMATION OBJECTION (0.3); WORKING GROUP MEETING RE: SAME (1.1); WORKING GROUP EMAIL EXCHANGE RE: SAME (0.3); REVISE DECLARATION IN SUPPORT OF CONFIRMATION (1.9).
HARDIN AS	01/11/08	13.70	REVISE DECLARATION IN SUPPORT OF CONFIRMATION (0.9); WORKING GROUP MEETINGS AND CONFERENCE CALLS RE: CONFIRMATION PREPARATION (4.3); PREPARATION FOR DEPOSITIONS RELATED TO CONFIRMATION (8.1).
HARDIN AS	01/12/08	9.00	PREPARE FOR AND ATTEND DEPOSITION IN CONNECTION WITH CONFIRMATION (3.9); WORKING GROUP MEETING RE: CONFIRMATION PREPARATION (5.1).
HARDIN AS	01/13/08	4.30	CONFIRMATION PREP (4.3).
HARDIN AS	01/16/08	15.40	EMAIL EXCHANGE WITH K. STIPP RE: DEPOSITION TRANSCRIPT (0.2); PREPARE FOR CONFIRMATION HEARING (15.2).
HARDIN AS	01/17/08	19.60	PREPARE MATERIALS FOR CONFIRMATION (8.3); ATTEND CONFIRMATION HEARING AND RELATED MEETINGS (8.2); PREPARE FOR SECOND DAY OF CONFIRMATION HEARING (3.1).
HARDIN AS	01/18/08	11.40	PREPARE FOR SECOND DAY OF CONFIRMATION HEARING (2.5); ATTEND SECOND DAY OF CONFIRMATION HEARING (8.9).
HARDIN AS	01/20/08	3.00	PREPARE MATERIALS RELATED TO CONFIRMATION HEARING (2.5); WORKING GROUP CONFERENCE CALL RE: SAME (0.5).
HARDIN AS	01/22/08	2.30	PREPARE MATERIALS FOR CONFIRMATION HEARING (2.3).
HARDIN AS	01/24/08	1.80	WORKING GROUP HEARING PREP MEETING (1.8).
		<b>130.50</b>	
HERRIOTT AV	01/02/08	1.30	CONTINUE CONFIRMATION HEARING PREPARATION (0.7); WORKING GROUP MEETING RE: SAME (0.5); REVIEW CONFIRMATION ORDER (0.1).
HERRIOTT AV	01/03/08	5.60	REVIEW CONFIRMATION ORDER (0.1); CONTINUE DRAFTING CONFIRMATION PLAN DEMONSTRATIVES (4.4); FOLLOW UP ON MISCELLANEOUS PLAN ISSUE RELATED TO MANAGEMENT COMPENSATION (0.2); ASSIST WITH CONFIRMATION HEARING LITIGATION PREPARATION (0.9).

HERRIOTT AV	01/04/08	9.90	DRAFT, REVIEW AND REVISE EXHIBITS FOR PLAN CONFIRMATION HEARING INCLUDING DEMONSTRATIVE EXHIBITS (7.7); REVIEW AND REVISE PORTION OF CONFIRMATION ORDER (0.4); DRAFT, REVIEW AND REVISE PORTION OF J. SHEEHAN DECLARATION (1.5); PARTICIPATE IN CONFIRMATION HEARING PLANNING SESSION (0.2); MISCELLANEOUS HEARING PREPARATION (0.1).
HERRIOTT AV	01/05/08	0.60	CONTINUE DRAFTING PLAN CONFIRMATION DEMONSTRATIVE EXHIBITS (0.6).
HERRIOTT AV	01/06/08	2.90	CONTINUE TO DRAFT, REVIEW, AND REVISE PLAN CONFIRMATION DEMONSTRATIVE EXHIBITS (1.6); REVIEW AND REVISE PLAN CONFIRMATION ORDER (0.7); REVIEW AND REVISE NOTICE OF EFFECTIVE DATE (0.6).
HERRIOTT AV	01/07/08	6.80	CONTINUE TO DRAFT, REVIEW AND REVISE PLAN CONFIRMATION HEARING EXHIBITS, INCLUDING DEMONSTRATIVE EXHIBITS (6.4); REVIEW AND REVISE EFFECTIVE DATE NOTICE (0.4).
HERRIOTT AV	01/08/08	9.50	CONTINUE TO DRAFT, REVIEW AND REVISE PLAN CONFIRMATION HEARING EXHIBITS, PARTICULARLY DEMONSTRATIVE EXHIBITS (4.4); REVIEW RELEVANT DOCUMENTS, DRAFT AND REVISE PORTION OF J. SHEEHAN DECLARATION (2.1); REVIEW FACT AND EXPERT DECLARATIONS FOR INFORMATION RELATING TO PLAN CONFIRMATION HEARING EXHIBITS (1.2); PARTICIPATE IN MISCELLANEOUS PLAN CONFIRMATION HEARING PREPARATION (1.8).
HERRIOTT AV	01/09/08	8.20	REVIEW AND REVISE CONFIRMATION ORDER (0.2); ATTEND WORKING GROUP MEETING RE: PLAN CONFIRMATION HEARING (1.6); PREPARATIONS FOR SAME (0.2); REVIEW AND BEGIN SUMMARIZING PLAN CONFIRMATION OBJECTIONS (4.8); DRAFT, REVIEW AND REVISE PLAN CONFIRMATION HEARING DEMONSTRATIVE EXHIBITS (1.4).
HERRIOTT AV	01/10/08	8.40	REVIEW AND PROVIDE COMMENTS ON CONFIRMATION ORDER (1.2); REVIEW AND SUMMARIZE PLAN OBJECTIONS (5.0); REVIEW AND REVISE PLAN DEMONSTRATIVE EXHIBITS (2.1); PERFORM MISCELLANEOUS HEARING PREPARATIONS (0.1).
HERRIOTT AV	01/11/08	14.90	DRAFT, REVIEW, AND REVISE SUMMARIES OF PLAN CONFIRMATION OBJECTIONS (12.6); REVIEW AND REVISE PLAN DEMONSTRATIVE EXHIBITS (1.1); PARTICIPATE IN WORKING GROUP MEETING RE: CONFIRMATION HEARING PREPARATION (0.4); ATTEND TO MISCELLANEOUS CONFIRMATION HEARING PREPARATION MATTERS (0.8).

HERRIOTT AV	01/12/08	10.30	CONTINUE TO REVIEW AND SUMMARIZE OBJECTIONS TO CONFIRMATION OF THE PLAN (8.3); REVIEW AND REVISE PLAN DEMONSTRATIVE EXHIBITS (1.4); REVIEW AND REVISE PORTION OF J. SHEEHAN DECLARATION (0.4); ASSIST WITH MISCELLANEOUS CONFIRMATION HEARING PREPARATION (0.2).
HERRIOTT AV	01/13/08	6.60	REVIEW AND REVISE DEMONSTRATIVES AND OTHER EXHIBITS FOR CONFIRMATION HEARING (0.8); REVIEW AND ANALYZE PLAN OBJECTION (4.9); REVIEW AND REVISE PORTION OF J. SHEEHAN DECLARATION (0.3); ASSIST WITH MISCELLANEOUS CONFIRMATION HEARING PREPARATION (0.6).
HERRIOTT AV	01/14/08	9.70	REVIEW, REVISE AND UPDATE OBJECTION CHARTS SUMMARIZING PLAN CONFIRMATION OBJECTIONS AND RESPONDING TO SUCH PLAN CONFIRMATION OBJECTIONS (9.3); PERFORM MISCELLANEOUS OTHER PLAN CONFIRMATION HEARING PREPARATORY TASKS (0.4).
HERRIOTT AV	01/15/08	17.20	REVIEW AND REVISE OBJECTION SUMMARIES AND DRAFT RESPONSES TO OBJECTIONS FOR OBJECTION CHARTS TO BE APPENDED TO CONFIRMATION BRIEF (15.8); CREATE CHART SUMMARIZING VOTING RESPONSES FOR CONFIRMATION BRIEF (1.0); ATTEND TO VARIOUS CONFIRMATION HEARING PREPARATION MATTERS (0.4).
HERRIOTT AV	01/16/08	16.60	REVIEW AND REVISE DEMONSTRATIVE EXHIBITS (EXHIBIT 95) AND PRODUCE TO OBJECTING PARTIES (4.3); REVIEW AND REVISE OBJECTION CHARTS SUMMARIZING VARIOUS OBJECTIONS AND RESPONSES (3.3); DRAFT, REVIEW AND REVISE CONFIRMATION HEARING MATERIALS (2.6); ASSIST WITH MISCELLANEOUS TASKS IN PREPARATION FOR CONFIRMATION HEARING (6.4).
HERRIOTT AV	01/17/08	11.90	COMPLETE FINAL PREPARATIONS FOR FIRST DAY OF CONFIRMATION HEARING (2.7); CONTINUE PREPARATIONS DURING RECESS (1.6); PARTICIPATE IN HEARING BY ASSISTING WITH EXHIBITS (5.4); BEGIN PREPARATIONS FOR SECOND DAY OF CONFIRMATION HEARING (2.2).
HERRIOTT AV	01/18/08	12.50	PREPARE FOR SECOND DAY OF CONFIRMATION HEARING (2.5); ASSIST WITH INTERIM PREPARATION DURING THE DAY (1.4); PARTICULATE IN SECOND DAY OF CONFIRMATION HEARING BY ASSISTING WITH EXHIBITS (8.6).
HERRIOTT AV	01/21/08	5.00	PREPARE FOR THIRD DAY OF CONFIRMATION HEARING INCLUDING ASSISTING WITH GATHERING MATERIALS FOR CLOSING ARGUMENT (4.1); CONTINUE TO REVIEW MATERIALS FOR CONFIRMATION HEARING CLOSING ARGUMENT (0.9).

HERRIOTT AV	01/22/08	9.00	CONTINUE PREPARATIONS FOR THIRD DAY OF CONFIRMATION HEARING (2.5); ATTEND AND ASSIST WITH EXHIBITS AT THIRD DAY OF CONFIRMATION HEARING (6.3); PERFORM HEARING FOLLOW UP (0.2).
HERRIOTT AV	01/23/08	2.70	REVIEW AND REVISE NOTICE OF EFFECTIVE DATE TO BE APPENDED TO CONFIRMATION ORDER (1.9); REVIEW CONFIRMATION ORDER (0.7); REVIEW CONFIRMATION HEARING TRANSCRIPT (0.1).
HERRIOTT AV	01/25/08	0.60	REVIEW CONFIRMATION ORDER (0.3); FOLLOW UP FROM CONFIRMATION HEARING (0.2); REVIEW CONFIRMATION TRANSCRIPT FOR ISSUE (0.1).
<b>170.20</b>			
HILL LF	01/07/08	0.50	RESEARCH FOR BRIEF (0.5); PREPARE BRIEF FOR TOC AND TOA (0.5).
HILL LF	01/12/08	9.80	REVISE BRIEF PER COMMENTS AND DRAFT AND EDIT CASE LAW CITATIONS (9.8).
HILL LF	01/13/08	4.40	REVISE CONFIRMATION BRIEF (4.4).
HILL LF	01/14/08	9.00	CONDUCT RESEARCH ON CONFIRMATION ISSUES (4.8); REVISE BRIEF PER COMMENTS (1.5); REVIEW AND REVISE CASE CITATIONS (2.7).
HILL LF	01/15/08	15.20	REVIEW AND REVISE CASE CITATIONS AND TABLE OF AUTHORITIES (11.3); REVISE BRIEF (3.9).
HILL LF	01/16/08	14.30	REVISE CITATIONS AND TABLE OF AUTHORITIES IN BRIEF (6.9); REVISE CONFIRMATION BRIEF (4.2); REVIEW AND REVISE CASE LAW BINDERS FOR HEARING (3.2).
HILL LF	01/17/08	1.90	CONTINUE REVIEW OF CASE LAW BINDER (1.2); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RE: DOCUMENTS NEEDED FOR CONFIRMATION HEARING (0.7).
<b>55.10</b>			
HOWE EJ	01/05/08	12.70	LEGAL RESEARCH, INCLUDING RESEARCH OF CASELAW, LEGISLATIVE HISTORY, AND JOURNALS, FOR CONFIRMATION BRIEF RE: CRAMDOWN, AND ANALYSIS AND SUMMARY OF SAME (12.7).
HOWE EJ	01/06/08	10.20	DRAFT RIDER TO CONFIRMATION BRIEF RE: CRAMDOWN (10.2).
HOWE EJ	01/07/08	4.40	REVISE RIDER TO CONFIRMATION BRIEF RE: CRAMDOWN (1.5); REVIEW LETTER FROM PBGC RE: PROPOSED CHANGES TO PLAN OF REORGANIZATION AND FOLLOW UP ANALYSIS OF ISSUES RAISED BY SAME (2.9).



HOWE EJ	01/08/08	5.90	PREPARE FOR (0.7) AND PARTICIPATE IN (0.7) CONFERENCE CALL WITH K. COBB AND L. HASSEL, DRAFT PROPOSED REVISION TO PLAN OF REORGANIZATION AND FOLLOW UP TELECONFERENCE WITH L. HASSEL (1.1), PARTICIPATE IN CONFERENCE CALL WITH J. SEGAL ET AL FROM THE PBGC (0.6), DRAFT EMAIL SUMMARIZING PROPOSED CHANGES TO PLAN AND CIRCULATE TO J. SHEEHAN, D. SHERBIN, ET AL (0.4), AND FURTHER REVISION TO CONFIRMATION ORDER (0.7); ADDITIONAL LEGAL RESEARCH FOR CONFIRMATION BRIEF RE: CRAMDOWN (1.7).
HOWE EJ	01/09/08	7.90	ADDITIONAL LEGAL RESEARCH AND REVISION TO CONFIRMATION BRIEF RE: CRAMDOWN (2.3); FURTHER PROPOSED REVISIONS TO CONFIRMATION ORDER LANGUAGE, MULTIPLE TELECONFERENCES AND EMAIL CORRESPONDENCE WITH L. HASSEL AND K. COBB, AND WITH REPRESENTATIVES OF THE PBGC RE: PBGC ISSUES TO PLAN OF REORGANIZATION (4.4); MULTIPLE TELECONFERENCES AND EMAIL CORRESPONDANCE WITH M. CALLOWAY, COUNSEL FOR FIDUCIARY COUNSELORS, RE: FIDUCIARY COUNSELORS ISSUES TO PLAN OF REORGANIZATION (1.2).
HOWE EJ	01/10/08	5.00	PREPARE FOR (0.2) AND PARTICIPATE IN (1.4) CONFERENCE CALL WITH B. SAX, K. COBB, AND L. HASSEL, REVISE PROPOSED CONFIRMATION ORDER (0.3), PARTICIPATE IN CONFERENCE CALL WITH REPRESENTATIVES OF THE PBGC (0.3), AND FURTHER REVISIONS TO PROPOSED CONFIRMATION ORDER (2.8) RE: PBGC PLAN OF REORGANIZATION ISSUES.
HOWE EJ	01/11/08	1.50	REVIEW AND ANALYZE AUDIO MPEG PLAN OBJECTION (1.2) AND TELECONFERENCE WITH M. DOWD RE: SAME (0.3).
HOWE EJ	01/12/08	6.70	BEGIN REVIEWING PLAN OBJECTION AND DRAFTING MULTIPLE RESPONSES TO SAME (2.1); REVISE LANGUAGE TO CONFIRMATION ORDER RE: PBGC ISSUES AND EMAIL TO K. COBB AND K. HASSEL RE: SAME (1.1); REVIEW DECLARATION IN SUPPORT OF AUDIO MPEG OBJECTION AND ANALYZE SAME (0.4); REVIEW PBGC PLAN OBJECTION AND DRAFT RESPONSE TO SAME (3.1).
HOWE EJ	01/13/08	9.20	CONTINUE DRAFTING PLAN OBJECTION RESPONSES RE: OBJECTIONS OF EQUISTAR (3.2), BOSCH (1.6), AUDIO MPEG (3.8), AND F. BUDELEWSKI (0.6).

HOWE EJ	01/14/08	11.20	MULTIPLE TELECONFERENCE WITH M. DOWD RE: DEPOSITION OF AUDIO MPEG DECLARANT (1.6); CONTINUE REVISIONS TO PROPOSED CONFIRMATION ORDER, MULTIPLE TELECONFERENCES WITH REPRESENTATIVES FROM PBGC AND FIDUCIARY COUNSELORS, AND CONFERENCE CALL WITH K. COBB AND L. HASSEL RE: PENSION PLAN ISSUES (2.5); CONTINUE REVIEW OF PLAN OBJECTIONS AND DRAFTING RESPONSES TO SAME FOR INCLUSION IN CONFIRMATION BRIEF (7.1).
HOWE EJ	01/15/08	5.50	REVISIONS TO CONFIRMATION BRIEF RE: EXECUTORY CONTRACT PROCEDURES (4.2) TELECONFERENCE WITH T. TWOMEY (0.3), TELECONFERENCE WITH M. DOWD (0.3), AND FOLLOW UP EMAIL TO M. DOWD (0.7) RE: PLAN OBJECTION AND LIFT STAY MOTION OF AUDIO MPEG.
HOWE EJ	01/16/08	2.60	REVISE RESPONSE RIDERS TO CONFIRMATION BRIEF (2.0); REVISE CONFIRMATION ORDER LANGUAGE OR PENSION PLAN ISSUES (0.6).
HOWE EJ	01/17/08	1.60	MULTIPLE TELECONFERENCES WITH COUNSEL FOR EQUISTAR RE: EQUISTAR PLAN OBJECTION (0.7); TELECONFERENCE WITH T. TWOMEY AND J. FUNKE RE: AUDIO MPEG PLAN OBJECTION RESOLUTION (0.4) AND FOLLOW UP REVIEW OF SAME (0.5).
		<b>84.40</b>	
JJINGO MJ	01/05/08	1.20	CONTINUE TO REVIEW AND REVISE DECLARATIONS (1.2).
JJINGO MJ	01/09/08	2.40	ATTEND TO VARIOUS ISSUES RELATED TO THE D. RESNICK DECLARATION (2.4).
JJINGO MJ	01/19/08	0.70	REVIEW FLOW OF FUNDS AND CORRESPONDENCE RELATED THERETO (0.7).
JJINGO MJ	01/22/08	1.60	REVIEW STB COMMENTS TO CONFIRMATION ORDER (1.6).
		<b>5.90</b>	
KAHN MT	01/13/08	3.40	ANALYZE OBJECTIONS TO PLAN (1.0); DRAFT PORTIONS OF CONFIRMATION BRIEF ADDRESSING OBJECTIONS (2.4).
		<b>3.40</b>	
KALOUDIS D	01/18/08	1.50	ANALYZE ISSUES WITH RESPECT TO ADDITIONAL ASSUMPTION/ASSIGNMENT AND CURE NOTICES (1.3); TELECONFERENCE WITH E. WEBER RE; PLAN NOTICES (0.2).
KALOUDIS D	01/21/08	0.20	FOLLOW UP WITH E.WEBER RE: PLAN NOTICES (0.2).

KALOUDIS D	01/24/08	0.90	TELECONFERENCE WITH KCC RE: ASSUMPTION/CURE NOTICES (0.3); TELECONFERENCE WITH J.RUHM AND E.WEBER RE: ASSUMPTION/CURE NOTICES (0.2); EMAILS TO J.RUHM RE: CURE NOTICES (0.2); FOLLOW UP EMAIL TO E.WEBER RE: CURE NOTICES (0.2).
KALOUDIS D	01/25/08	3.10	FOLLOW UP ON ADDITIONAL NOTICES OF ASSUMPTION/CURE NOTICES (0.9); EMAIL TO E.WEBER RE: ADDITIONAL NOTICES (0.3); TELECONFERENCE WITH KCC RE: NOTICES (0.4); CONTINUE TO REVIEW AND REVISE DRAFT NOTICES (1.5).
		<b>5.70</b>	
KOHUT RD	01/02/08	2.30	DRAFT RETIREE BENEFITS SECTION FOR J. SHEEHAN DECLARATION (2.3).
KOHUT RD	01/03/08	1.80	CONFIRMATION DECLARATION CALL (0.3); REVIEW OF CONFIRMATION ORDER (0.5); REVIEW OF SHEEHAN DECLARATION (0.4); DRAFT RETIREE BENEFITS SECTION FOR SHEEHAN DECLARATION (0.6).
KOHUT RD	01/04/08	3.30	PLAN CONFIRMATION CALL (0.2); DRAFTING AND CORRESPONDENCE RE: RETIREE BENEFITS SECTION OF CONFIRMATION PLAN DECLARATION (3.1).
KOHUT RD	01/05/08	1.10	DRAFT OF REVISIONS TO J. SHEEHAN AFFIDAVIT (1.1).
KOHUT RD	01/07/08	1.00	REVISIONS TO J. SHEEHAN DECLARATION (0.6); DISCUSSION OF LABOR AGREEMENT TERMS FOR OTHER DECLARATIONS (0.4).
KOHUT RD	01/08/08	2.30	REVIEW OF CONFIRMATION BRIEF (1.3) AND DECLARATIONS (0.4) AND NEW EMPLOYEE OBJECTION (0.6).
KOHUT RD	01/11/08	0.70	REVIEW OF UAW CONFIRMATION ISSUES AND CORRESPONDENCE WITH UAW COUNSEL (0.4); REVIEW OF CBA DECLARATION ISSUES (0.3).
		<b>12.50</b>	
LOUKO T	01/07/08	1.80	PREPARE ANTITRUST FILINGS (1.8).
LOUKO T	01/08/08	2.30	PREPARE CHINESE ANTITRUST FILING (2.3).
LOUKO T	01/09/08	2.90	PREPARE ANTITRUST FILINGS (2.9).
LOUKO T	01/10/08	3.20	PREPARE ANTITRUST FILINGS (3.2).
LOUKO T	01/11/08	6.40	PREPARE ANTITRUST FILINGS (6.4).
LOUKO T	01/12/08	1.70	PREPARE CHINESE ANTITRUST FILING (1.7).
LOUKO T	01/13/08	6.10	PREPARE ANTITRUST FILINGS (6.1).
LOUKO T	01/14/08	13.60	PREPARE CHINESE ANTITRUST FILING (13.6).
LOUKO T	01/15/08	3.80	PREPARE ANTITRUST FILINGS (3.8).

LOUKO T	01/16/08	2.40	PREPARE ANTITRUST FILINGS (2.4) .
LOUKO T	01/17/08	2.10	PREPARE ANTITRUST FILINGS (2.1) .
LOUKO T	01/18/08	1.60	PREPARE ANTITRUST FILINGS (1.6) .
LOUKO T	01/21/08	1.50	PREPARE MEXICAN ANTITRUST FILING (1.5) .
LOUKO T	01/22/08	1.30	PREPARE MEXICAN ANTITRUST NOTIFICATION (1.3) .
LOUKO T	01/24/08	0.50	PREPARE MEXICAN ANTITRUST NOTIFICATION (0.5) .
LOUKO T	01/25/08	0.50	TELECONFERENCE WITH D. ERNST AND REPORT ON CHINESE FILING (0.5) .

**51.70**

MURPHY M	01/02/08	3.70	RESEARCH ISSUE OF EFFECT OF A VOTE TO CONFIRM ON RIGHT TO OBJECT (3.7) .
MURPHY M	01/03/08	4.90	RESEARCH FINANCING REQUIREMENTS FOR PLAN CONFIRMATION (4.9) .
MURPHY M	01/04/08	13.60	RESEARCH FINANCING REQUIREMENTS FOR PLAN CONFIRMATION (7.5); DOCUMENT REVIEW (6.1) .
MURPHY M	01/05/08	11.80	DOCUMENT REVIEW RE: EXECUTIVE COMPENSATION (11.8) .
MURPHY M	01/06/08	5.60	DOCUMENT REVIEW RE: EXECUTIVE COMPENSATION (3.1); PREPARE BINDER FOR DEPOSITION PREPARATION (2.5) .
MURPHY M	01/07/08	8.80	RESEARCH RE: FEASIBILITY (1.0); CREATE BINDER TO BE USED IN WITNESS PREPARATION (7.3); CREATE SOLICITATION BINDER (0.5) .
MURPHY M	01/08/08	2.60	CREATE WITNESS PREPARATION BINDER (1.0); RESEARCH RE: FEASIBILITY (1.6) .
MURPHY M	01/09/08	5.40	PROOFREAD DECLARATION (1.6); RESEARCH RE: FEASIBILITY (3.4); CREATE OBJECTION CHARTS (0.4) .
MURPHY M	01/10/08	1.90	RESEARCH RE: FEASIBILITY (1.5); UPDATE OBJECTION CHART (0.4) .
MURPHY M	01/11/08	2.20	UPDATE OBJECTION CHART (2.2) .
MURPHY M	01/12/08	9.80	RESEARCH AND RESPOND TO PLAN OBJECTION (9.8) .
MURPHY M	01/14/08	3.80	RESEARCH FOR CONFIRMATION BRIEF (3.8) .
MURPHY M	01/15/08	4.20	RESEARCH FOR CONFIRMATION BRIEF (1.7); CONFIRMATION BRIEF (2.5) .
MURPHY M	01/16/08	2.90	CHART CURE OBJECTIONS (0.5); CREATE REFERENCE CHART FOR EXHIBIT MATERIAL (2.4) .

**81.20**

PERL MW	01/01/08	0.40	REVIEW 1129 CHART IN CONNECTION WITH CONFIRMATION (0.4).
PERL MW	01/02/08	5.20	TELECONFERENCE WITH WORKING GROUP RE: 1129 CHART AND PREPARATION FOR CONFIRMATION HEARING (0.9) AND FOLLOW UP RE: SAME (0.1); REVISE AND UPDATE 1129 CHART IN CONNECTION WITH CONFIRMATION (3.1); TELECONFERENCE WITH D. DAGIU RE: CURE CLAIM IN CONNECTION WITH POR (0.1); PARTICIPATE IN WORKING GROUP MEETING RE: PLAN CONFIRMATION MATTERS (0.7); FOLLOW UP RE: SAME (0.3).
PERL MW	01/03/08	2.60	PREPARE FOR (0.2) AND PARTICIPATE IN TELECONFERENCE WITH R. SPARKS, S. GALE, J. WHITSON, D. DRYER, J. ROTENSTEIN, AND WORKING GROUP RE: RESTRUCTURING TRANSACTIONS (0.5); PROVIDE UPDATE RE: SAME (0.2); CONSIDER ISSUES RE: CONTRACTS REJECTED UNDER PLAN AND COORDINATE WITH WORKING GROUP RE: SAME (0.5); REVIEW EPCA HEARING TRANSCRIPT IN CONNECTION WITH PREPARATION OF CONFIRMATION MATERIALS (0.8); REVIEW UPDATES TO 1129 SUMMARY CHART (0.4).
PERL MW	01/05/08	3.50	REVIEW DRAFTS OF CONFIRMATION BRIEF AND VARIOUS DECLARATIONS (0.7); BEGIN DRAFTING SCRIPT FOR CONFIRMATION HEARING PRESENTATION (2.8).
PERL MW	01/06/08	5.80	RESEARCH RE: POSTPETITION INTEREST IN CONNECTION WITH CONFIRMATION BRIEF (0.8); CONTINUE TO WORK ON AND DRAFT HEARING PRESENTATION FOR CONFIRMATION HEARING, INCLUDING REVIEW OF POR AND DRAFT CONFIRMATION BRIEF (5.0).
PERL MW	01/07/08	10.40	REVIEW PLAN OBJECTION (0.2); REVIEW CONFIRMATION BRIEF (1.1) AND CONTINUE WORKING ON HEARING PRESENTATION MATERIALS (2.9); CONSIDER PRECEDENT RE: SAME (0.3); CONSIDER ISSUES UNDER 1129 IN CONNECTION WITH CONFIRMATION, INCLUDING REVIEW OF 1129 CHART (0.6); TELECONFERENCE WITH M. FORTUNAK RE: CONFIRMATION HEARING EXHIBIT (0.1) AND REVIEW DOCUMENTS AND FOLLOW UP RE: SAME (0.3); CONSIDER DRAFT EXHIBIT LIST FOR CONFIRMATION HEARING (0.2); REVIEW R. EISENBERG DECLARATION AND CONSIDER COMMENTS IN CONNECTION WITH SAME (0.7); REVIEW J. SHEEHAN AND D. RESNICK DECLARATIONS AND FOLLOW UP RE: SAME (1.7); REVIEW EPCA RULING IN CONNECTION WITH DRAFTING MATERIALS FOR CONFIRMATION HEARING (1.1); REVIEW VARIOUS DOCUMENTS AND PREPARE FOR CONFIRMATION HEARING (1.2).

PERL MW	01/08/08	5.80	DRAFT OUTLINE FOR CONFIRMATION HEARING PRESENTATION (0.3); CONTINUE TO WORK ON CONFIRMATION HEARING PRESENTATION (3.5); REVIEW AND PROVIDE COMMENTS TO CONFIRMATION BRIEF (1.1); CONSIDER CLASSIFICATION RESEARCH AND REVIEW MEMO RE: SAME (0.4); REVIEW PLAN OBJECTIONS (0.5).
PERL MW	01/09/08	13.00	REVIEW DECLARATIONS AND EXHIBITS RE: CONFIRMATION MATTERS (2.2); CONTINUE WORKING ON HEARING PRESENTATION FOR CONFIRMATION HEARING (1.1); CONSIDER EXHIBIT LIST AND INCORPORATION OF SAME (0.4); REVIEW ALL DECLARATIONS IN SUPPORT OF CONFIRMATION AND WORK ON AND UPDATE 1129 EVIDENTIARY CHART (7.1); TELECONFERENCES WITH D. SANDERS RE: TAXING AUTHORITIES PLAN OBJECTION (0.3, 0.2); FOLLOW UP RE: SAME, INCLUDING REVIEW OF CLAIMS (0.4); CONSIDER ISSUES RAISED IN PLAN OBJECTION (0.2); CONSIDER COMMENTS TO J. SHEEHAN DECLARATION (0.2); DRAFT RIDER FOR J. SHEEHAN DECLARATION (0.3) STRATEGIZE WITH WORKING GROUP AND REVIEW POR AND DISCLOSURE STATEMENT RE: SAME (0.6).
PERL MW	01/10/08	7.70	CONTINUE TO WORK ON AND UPDATE 1129 EVIDENTIARY CHART (1.1); FOLLOW UP RE: CONFIRMATION DECLARATIONS (0.2); REVIEW PIMA COUNTY OBJECTIONS TO POR AND RIGHTS OFFERING (0.4); TELECONFERENCE WITH G. YOUSEFOV RE: SAME (0.3); DRAFT FOLLOW UP CORRESPONDENCE RE: SAME (0.2); TELECONFERENCE WITH W. LUETHGE RE: PIMA COUNTY CLAIM IN CONNECTION WITH OBJECTIONS (0.1); REVIEW VARIOUS PLAN OBJECTIONS (0.6); CONTINUE TO WORK ON HEARING PRESENTATION FOR CONFIRMATION HEARING (2.2); REVIEW AND REVISE SAME (1.2); REVIEW DRAFT CONFIRMATION BRIEF IN CONNECTION WITH SAME (0.7); REVIEW AND PROVIDE FEEDBACK ON EXHIBIT LIST (0.4); COORDINATE WITH WORKING GROUP RE: INCLUDING ADDITIONAL MATERIAL ON SAME (0.3).
PERL MW	01/11/08	5.60	PARTICIPATE IN STRATEGY MEETING RE: CONFIRMATION HEARING PREPARATION (0.2); UPDATE HEARING PRESENTATION (0.7); REVIEW VARIOUS FINAL AND DRAFT DECLARATIONS IN CONNECTION WITH EVIDENTIARY CHART (2.7) AND UPDATE 1129 CHART (0.4); REVIEW VARIOUS PLAN OBJECTIONS (0.6); TELECONFERENCE WITH R. TARBUTTON RE: PLAN OBJECTION (0.3); CONSIDER PROPOSED LANGUAGE RE: PLAN OBJECTION (0.2); PREPARE DOCUMENTS FOR SAME (0.3); CONSIDER ISSUES RE: EXHIBIT LIST FOR CONFIRMATION HEARING (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	01/12/08	3.80	REVIEW VARIOUS PLAN OBJECTIONS AND BEGIN FORMULATING RESPONSE TO SAME (2.1); CONSIDER VARIOUS OBJECTION CHARTS (0.4); REVIEW J. SHEEHAN DECLARATION AND 1129 CHART AND PROVIDE COMMENTS TO SAME (1.3).
PERL MW	01/13/08	5.90	CONTINUE TO REVIEW J. SHEEHAN DECLARATION AND 1129 CHART (1.7); FOLLOW UP RE: SAME (0.2); CONTINUE TO WORK ON DRAFT RESPONSE TO TAXING AUTHORITIES OBJECTIONS FOR CONFIRMATION BRIEF (2.1); REVIEW FINAL J. SHEEHAN DECLARATION, JOINT EXHIBIT LIST AND RELATED DOCUMENTS AND REVISE 1129 EVIDENTIARY CHART (1.9).
PERL MW	01/14/08	14.80	CONTINUE TO REVIEW FINAL J. SHEEHAN AND S. MILLER DECLARATIONS, JOINT EXHIBIT LIST AND RELATED DOCUMENTS, AND REVISE AND UPDATE 1129 EVIDENTIARY CHART (2.9); CONTINUE TO WORK ON HEARING PRESENTATION FOR CONFIRMATION HEARING (11.1); TELECONFERENCE WITH J. DELUCA RE: OBJECTION TO CONFIRMATION (0.1); REVIEW ISSUES RAISED IN CONFIRMATION OBJECTIONS BY TAXING AUTHORITIES (0.4); DRAFT SUMMARY RE: SAME (0.3).
PERL MW	01/15/08	13.60	CONTINUE TO WORK ON HEARING PRESENTATION FOR CONFIRMATION HEARING, INCLUDING REVIEW OF CONFIRMATION BRIEF AND FOLLOW UP RE: SAME (1.9); CORRESPOND WITH WORKING GROUP RE: TAX CLAIMS AND PLAN OF REORGANIZATION (0.2); CONTINUE TO WORK ON AND UPDATE 1129 CHART (0.4); CONTINUE TO WORK ON HEARING PRESENTATION FOR CONFIRMATION HEARING, INCLUDING REVIEW OF BRIEF AND OTHER RELATED DOCUMENTS (1.7); WORK TO RESOLVE PLAN OBJECTIONS FILED BY TAXING AUTHORITIES, INCLUDING TELECONFERENCES WITH TAXING AUTHORITIES ATTORNEYS (2.6); DRAFT AND REVISE PROPOSED LANGUAGE FOR CONFIRMATION ORDER (0.6); REVIEW PRECEDENT RE: SAME (0.7); REVIEW CONFIRMATION HEARING EXHIBIT LIST AND UPDATE REFERENCES IN 1129 CHART (1.3); LEGAL RESEARCH RE: PAYMENT OF SECURED TAX CLAIMS UNDER PLAN IN CONNECTION WITH RESOLUTION TO PLAN OBJECTIONS (3.4); ASSIST WITH VARIOUS MATTERS IN PREPARATION FOR CONFIRMATION HEARING AND RELATED FILINGS (0.8).

PERL MW	01/16/08	17.90	CONTINUE TO REVISE 1129 CHART (3.9); REVIEW AND REVISE DRAFT CONFIRMATION ORDER LANGUAGE (0.2); FINAL REVIEW AND UPDATES TO 1129 CHART AND FINALIZE FOR FILING OF SAME (2.6); RESOLVE TAX OBJECTIONS TO PLAN, INCLUDING FOLLOW UP CALLS WITH COUNSEL AND COORDINATING WITH W. LUETHGE (2.1); ASSIST WITH FINALIZING EXHIBITS FOR FILING WITH CONFIRMATION BRIEF (0.3) CONTINUE TO WORK ON HEARING PRESENTATION FOR CONFIRMATION HEARING, INCLUDING REVIEW OF CONFIRMATION BRIEF AND VARIOUS DECLARATIONS (6.9); COORDINATE RE: VARIOUS HEARING PRESENTATIONS FOR JANUARY 17TH HEARING AND UPDATE BINDERS RE: SAME (0.8); ASSIST WITH CONFIRMATION HEARING MATTERS (1.1).
PERL MW	01/17/08	13.80	RESEARCH AND DRAFT MEMO RE: CRAMDOWN ISSUE (1.4); WORK ON MATTERS FOR CONFIRMATION HEARING (1.6); PREPARE DOCUMENTS FOR CONFIRMATION HEARING (0.4); PREPARE FOR CONFIRMATION HEARING (1.5); ATTEND CONFIRMATION HEARING, INCLUDING RECESS AND ASSIST WORKING GROUP WITH RELEVANT MATTERS (6.5); NEGOTIATE RESOLUTION TO PLAN OBJECTION WITH PIMA COUNTY (0.2); DRAFT LANGUAGE RE: SAME (0.3); FOLLOW UP WITH WORKING GROUP ON CONFIRMATION HEARING MATTERS (0.5) AND REVIEW EXHIBIT BINDERS FOR MANAGEMENT COMPENSATION ISSUE AND ASSIST WITH RELATED MATTERS (1.4).
PERL MW	01/23/08	6.60	REVIEW PLAN OF REORGANIZATION AND RELATED DOCUMENTS AND BEGIN FORMULATING TASK LIST FOR EFFECTIVE DATE ACTION ITEMS (6.6).
PERL MW	01/24/08	5.70	CONTINUE TO REVIEW POR AND RELATED DOCUMENTS AND FORMULATE LIST OF ACTION ITEMS (5.7).
PERL MW	01/25/08	3.60	REVIEW DRAFT CONFIRMATION ORDER AND CONTINUE TO WORK ON LIST OF ACTION ITEMS REQUIRED BEFORE EFFECTIVE DATE (3.6).
		145.70	
PLATT SJ	01/02/08	3.80	REVISE DECLARATION J. SHEEHAN (0.2); TELECONFERENCE WITH C. WITTMER AND FOLLOW UP (1.0); REVISE DECLARATION OF C. WITTMER (1.3); WORKING GROUP MEETING (0.6); DRAFT LANGUAGE FOR CONFIRMATION ORDER (0.7).
PLATT SJ	01/03/08	8.40	RESPOND TO MESSAGES LEFT ON DELPHI LEGAL HOTLINE RE: PROGRESS OF CASE AND CONFIRMATION (1.7); TELECONFERENCE RE: DECLARATION OF J. SHEEHAN (0.4); REVISE J. SHEEHAN DECLARATION (2.7); REVISE DECLARATION OF C. WITTMER (3.6).



PLATT SJ	01/04/08	16.30	CONTINUE TO DRAFT AND REVISE J. SHEEHAN DECLARATION (15.8); PARTICIPATE IN WORKING GROUP MEETING (0.2); REVISE C. WITTMER DECLARATION (0.3).
PLATT SJ	01/05/08	9.10	CONTINUE TO DRAFT AND REVISE J. SHEEHAN DECLARATION (9.1).
PLATT SJ	01/06/08	9.80	REVIEW AND REVISE J. SHEEHAN DECLARATION IN SUPPORT OF CONFIRMATION (9.8).
PLATT SJ	01/07/08	3.90	REVISE DECLARATIONS OF J. SHEEHAN AND C. WITTMER (3.9).
PLATT SJ	01/08/08	5.90	REVIEW CONFIRMATION BRIEF WITH REFERENCE TO J. SHEEHAN DECLARATION (0.6); REVISE DECLARATION OF J. SHEEHAN (2.7); TELECONFERENCE WITH C. WITTMER AND FOLLOW UP (0.9); CONTINUE TO REVISE DECLARATION OF C. WITTMER (1.7).
PLATT SJ	01/09/08	2.60	REVISE J. SHEEHAN AND C. WITTMER DECLARATIONS (2.6).
PLATT SJ	01/11/08	16.90	CONTINUE TO REVISE DECLARATION OF J. SHEEHAN (11.6); TELECONFERENCES WITH J. SHEEHAN (2.2); RESEARCH RE: STATUS OF CLASS IN WHICH NO BALLOTS ARE RETURNED (2.8); RESEARCH RE: OBLIGATION TO DISCLOSE OFFICERS AND DIRECTORS (0.3).
PLATT SJ	01/12/08	12.00	RESEARCH RE: OBLIGATION TO DISCLOSE OFFICERS AND DIRECTORS (3.1); REVISE DECLARATION OF J. SHEEHAN (8.9).
PLATT SJ	01/13/08	5.20	REVISE AND FINALIZE DECLARATION OF J. SHEEHAN (3.4); RESEARCH RE: NEW VALUE (1.2); REVIEW LAW RE: CURE OBLIGATIONS (0.6).
PLATT SJ	01/14/08	12.10	RESEARCH VARIOUS ISSUES AND COMPILE RESULTS IN PREPARATION FOR CONFIRMATION HEARING (12.1).
PLATT SJ	01/15/08	11.90	RESEARCH RE: SUBSTANTIVE CONSOLIDATION (3.6); REVIEW CONFIRMATION BRIEF (3.3); REVIEW DISCLOSURE RESEARCH RE: OBJECTORS TO PLAN (1.8); PREPARE EXHIBITS FOR CONFIRMATION HEARING (3.2).
PLATT SJ	01/16/08	14.50	PREPARE FOR CONFIRMATION HEARING, INCLUDING FINALIZING EXHIBITS (9.6); CONDUCT ADDITIONAL RESEARCH AND DRAFT MEMO IN PREPARATION FOR CONFIRMATION HEARING (4.9).
PLATT SJ	01/17/08	13.30	PREPARE EXHIBIT BINDERS FOR CONFIRMATION HEARING AND GATHER ADDITIONAL EXHIBITS FOR USE AT HEARING (13.3).
PLATT SJ	01/18/08	11.50	PREPARE FOR AND ATTEND CONFIRMATION HEARING AND LOCATE EXHIBITS FOR WITNESSES DURING HEARING (11.5).

157.20

SAMOLE RM	01/10/08	1.70	REVIEW DRAFT CONFIRMATION BRIEF AND RELATED DOCUMENTS (1.7).
SAMOLE RM	01/11/08	13.60	REVIEW CONFIRMATION OBJECTIONS (5.1); REVISE CONFIRMATION BRIEF (8.5).
SAMOLE RM	01/12/08	13.70	CONTINUE DRAFTING CONFIRMATION BRIEF (13.7).
SAMOLE RM	01/13/08	5.40	CONTINUE DRAFTING CONFIRMATION BRIEF (5.4).
SAMOLE RM	01/14/08	15.70	CONTINUE TO RESEARCH OBJECTION RESPONSES AND DRAFT BRIEF (15.7).
SAMOLE RM	01/15/08	11.90	CONTINUE REVISIONS TO CONFIRMATION BRIEF (11.9).
SAMOLE RM	01/16/08	12.20	FINAL EDITS TO BRIEF (6.8); COORDINATE FILING (0.5); CREATE CHART RE: POTENTIAL CRAMDOWN CLASS ISSUES (3.5); REVIEW OBJECTIONS FOR HEARING PREP (1.4).

74.20

STUART NL	01/01/08	4.90	REVIEW CONFIRMATION ORDER (3.2); PREPARE MATERIALS FOR PREP MEETING (1.7).
STUART NL	01/02/08	14.60	TELECONFERENCE WITH COUNSEL TO EDS RE: POTENTIAL CONFIRMATION OBJECTION (0.2); INTERNAL CONFERENCE ON DECLARATIONS (1.0); INTERNAL MEETING ON CONFIRMATION HEARING PREP (2.9); PREPARE CONFIRMATION HEARING CALENDAR (3.0); REVIEW AND PREPARE TASK LIST FOR CONFIRMATION PREP (4.3); REVIEW 1129 CONFIRMATION CHART AND EVIDENCE (3.2).
STUART NL	01/03/08	17.30	UPDATE AGENDA AND CALENDAR FOR JAN 3 MEETING (1.1); REVISE CONFIRMATION TIMELINE (0.8); INTERNAL STRATEGY MEETING (4.1); CONTINUE TO REVISE AND UPDATE 1129 EVIDENCE CHART (4.3); CONTINUE TO REVIEW AND REVISE TIMELINE (1.1); PREPARE MATERIALS FOR MEETING WITH CLIENT (3.7); REVIEW CONFIRMATION ORDER (2.2).
STUART NL	01/04/08	15.10	PREPARE FOR MEETING WITH CLIENT (0.3); CONFIRMATION HEARING STRATEGY SESSION WITH CLIENT (3.3); REVIEW AND REVISE CONFIRMATION ORDER (3.8); REVIEW AND COMMENT ON DECLARATIONS IN SUPPORT OF CONFIRMATION (4.4); REVIEW SCRIPTS AND PROFFERS FOR CONFIRMATION HEARING (2.2); ADDITIONAL CONFIRMATION ORDER COMMENTS (1.1).

STUART NL	01/05/08	12.80	INTERNAL STRATEGY CALL (0.7); RESEARCH RE: CRAMDOWN (4.3); ADDITIONAL REVIEW AND COMMENT ON DECLARATIONS (3.2); RESEACH RE: CONFIRMATION ORDER ISSUES (2.9); REVISE CONFIRMATION ORDER (1.7).
STUART NL	01/06/08	17.10	INTERNAL STRATEGY CALL (0.7); STRATEGY CALL ON DEMONSTRATIVES (1.1); REVIEW CONFIRMATION BRIEF (2.3); REVIEW RELEVANT PRECEDENT AND REVISE CONFIRMATION ORDER (4.1); CONTINUE TO REVIEW AND COMMENT ON DECLARATIONS (3.4); REVIEW AND UPDATE DEMONSTRATIVE EXHIBITS (3.3); REVIEW AND UPDATE 1129 CHART (2.2).
STUART NL	01/07/08	15.90	UPDATE CALENDAR AND AGENDA (0.4); SENIOR STRATEGY CALL (0.9); RESEARCH RE: VARIOUS CONFIRMATION AND VOTING ISSUES (4.2); REVIEW AND COMMENT ON BRIEF (1.6); REVISE AND CIRCULATE ORDER (5.3); REVIEW AND UPDATE DECLARATIONS RE: ASSIGNED SUBJECT MATTER MATERIAL (2.4); REVISE POR (1.1).
STUART NL	01/08/08	13.90	STRATEGY CALL (2.1); REVIEW AND COMMENT ON TEV ANALYSIS (3.2); REVIEW AND COMMENT ON EXPERT DECLARATIONS (4.5); BEGIN DRAFTING OBJECTION CHART (1.3); WORK ON DEMONSTRATIVE EXHIBITS (2.8).
STUART NL	01/09/08	16.50	PREPARE FOR SENIOR STRATEGY CALL (0.3); SENIOR STRATEGY CALL (0.6); HEARING PREP CALL (2.3); 1129 CHARTS (3.6); CONFIRMATION ORDER REVISIONS (2.8); REVIEW DECLARATIONS AND EXHIBITS (4.1); UPDATE CONFIRMATION CALENDAR AND MEETING MATERIALS (2.8).
STUART NL	01/10/08	16.20	REVIEW AND SUMMARIZE OBJECTIONS (1.5); REVIEW AND RESPOND TO MICHIGAN DEQ ISSUES (2.2); REVIEW COMMENTS TO CONFIRMATION ORDER AND REVISE CONFIRMATION ORDER (4.5); PREPARE MATERIALS FOR MEETING (1.2); REVIEW AND COMMENT ON DEMONSTRATIVES (3.5); PREPARE MATERIALS FOR CONFIRMATION HEARING (3.3).
STUART NL	01/11/08	19.30	PREPARE MATERIALS FOR STRATEGY CALL (2.2); SENIOR STRATEGY CALL (2.7); REVIEW AND SUMMARIZE OBJECTIONS (11.3); REVIEW AND COMMENT ON CONFIRMATION BRIEF (3.1).
STUART NL	01/12/08	14.40	PREPARE MATERIALS FOR STRATEGY MEETING (2.4); SENIOR STRATEGY MEETING (2.9); PREPARE MATERIALS FOR CONFIRMATION HEARING (4.3); REVIEW OBJECTIONS AND CONTINUE TO UPDATE OBJECTION CHARTS (3.2); UPDATE CONFIRMATION ORDER (1.6).

STUART NL	01/13/08	13.20	CONTINUE TO REVIEW OBJECTIONS AND RELATED MATERIALS (4.3); ATTEND SENIOR STRATEGY CALL (0.3); REVIEW CONFIRMATION ORDER WITH CLIENT (1.1); REVIEW CONFIRMATION ORDER COMMENTS (2.1); REVIEW VOTING ISSUES (0.6); TO NEW YORK FROM CHICAGO (4.8).
STUART NL	01/14/08	16.30	RESEARCH RE: SUB CON (1.1); REVISE CONFIRMATION ORDER (3.8); 1129 EVIDENCE CHART REVISIONS (2.2); OBJECTION CHARTS (4.5); GENERAL CONFIRMATION HEARING PREP (4.7).
STUART NL	01/15/08	19.90	CONFIRMATION HEARING PREPARATION (4.3); CONFIRMATION ORDER REVISIONS AND ISSUES (8.5); CONFIRMATION OBJECTION RESPONSES AND REVISIONS TO CHARTS (7.1).
STUART NL	01/16/08	17.10	FINALIZE AND FILE CONFIRMATION PLEADINGS (7.9); FINALIZE PREPARATION FOR CONFIRMATION HEARING (9.2).
STUART NL	01/17/08	11.70	PREPARE FOR CONFIRMATION HEARING (2.2); ATTEND CONFIRMATION HEARING (7.7); FOLLOW UP ON CONFIRMATION HEARING ISSUES (1.8).
STUART NL	01/18/08	10.70	PREPARE FOR CONFIRMATION HEARING (0.9); ATTEND CONFIRMATION HEARING (9.8).
STUART NL	01/19/08	9.90	REVIEW CONFIRMATION ISSUES (2.3); REVIEW COMMENTS TO THE CONFIRMATION ORDER (3.5); REVISE AND CIRCULATE CONFIRMATION ORDER (4.1).
STUART NL	01/20/08	5.20	REVISE CONFIRMATION ORDER (3.9); INTERNAL CONFERENCE RE: CONFIRMATION ORDER (1.3).
STUART NL	01/21/08	13.30	PREPARE FOR CONFIRMATION HEARING (13.3).
STUART NL	01/22/08	13.10	PREPARE FOR CONFIRMATION HEARING (1.8); ATTEND CONFIRMATION HEARING (6.5); FOLLOW UP ON CONFIRMATION ORDER ISSUES AND REDRAFT ORDER (4.8).
STUART NL	01/23/08	5.80	REVISE AND SUBMIT CONFIRMATION ORDER (5.8).
STUART NL	01/24/08	1.50	FOLLOW UP ON CONFIRMATION ORDER ISSUES (1.5).
STUART NL	01/25/08	3.20	FOLLOW UP ON CONFIRMATION ORDER ISSUES (3.2).
		<b>318.90</b>	
SUBER KM	01/02/08	0.60	REVIEW THE CERTIFICATE OF INCORPORATION FOR THE PROVISIONS RE: THE ISSUANCE OF SECURITIES (0.3); SUMMARIZE THE PROVISIONS (0.2); DISTRIBUTE THE SUMMARY OF THE PROVISIONS (0.1).

SUBER KM	01/04/08	0.50	PARTICIPATED IN MEETING WITH DELPHI TEAM MEMBERS RE: CONFIRMATION HEARING TASK LIST AND ACTION ITEMS TO OCCUR OVER THE NEXT TWO WEEKS (0.5).
SUBER KM	01/08/08	2.30	CONTINUED RESEARCH IN CONNECTION WITH OBJECTIONS IN ANTICIPATION OF THE CONFIRMATION HEARINGS, SCHEDULED TO BEGIN ON JANUARY 17, 2008 (2.3).
SUBER KM	01/09/08	2.40	REVIEW CONFIRMATION BRIEF (1.8); BEGAN ORGANIZATION OF EXHIBITS FOR THE CONFIRMATION HEARING (0.6).
SUBER KM	01/10/08	2.50	WORK WITH DELPHI TEAM MEMBERS TO PREPARE MATERIALS FOR THE JANUARY 10, 2008 STAKEHOLDER MEETING (2.3); CONFER WITH DELPHI TEAM MEMBERS RE: SCHEDULING (ACTION ITEMS) THROUGH THE END OF JANUARY 2008 (0.2).
SUBER KM	01/11/08	2.70	DRAFT AND REVISE THE CONFIRMATION DEPOSITIONS SCHEDULE (2.5); REVIEW AND COMMENT ON CONFIRMATION DEPOSITIONS (0.4).
SUBER KM	01/12/08	1.20	RESPOND TO VARIOUS REQUESTS FROM DELPHI TEAM MEMBERS IN CONNECTION WITH THE CONFIRMATION DEPOSITIONS (1.2).
SUBER KM	01/14/08	8.80	PARTICIPATE IN PLANNING SESSIONS WITH OTHER DELPHI TEAM MEMBERS FOR CONFIRMATION PREPARATORY WORK (1.0); UPDATED THE PARTICIPANT LIST FOR THE CONFIRMATION DEPOSITIONS (0.4); CONFER WITH DELPHI TEAM MEMBERS RE: CONFIRMATION HEARING PREPARATION (0.4); DRAFT DECLARATIONS IN CONNECTION WITH THE CONFIRMATION HEARING SCHEDULING ORDER (1.6); REVISE DECLARATIONS BASED ON COMMENTS FROM DELPHI TEAM MEMBERS (1.8); CONFER WITH DELPHI TEAM MEMBERS RE: THE DECLARATIONS AND EXHIBITS TO THE DECLARATIONS (0.4); PREPARED FOR THE ASSEMBLY OF EXHIBIT AND HEARING BINDERS (0.8); PARTICIPATED IN THE WEEKLY DELPHI CONFERENCE CALL TO REVIEW ACTION ITEMS IN PREPARATION FOR THE CONFIRMATION HEARING (0.8); DRAFT AND REVISE NOTICE RE: MEET AND CONFER CONFERENCE FOR DISTRIBUTION TO ALL OBJECTING PARTIES (1.2); CONFER WITH KCC LLC RE: THE SERVICING OF THE NOTICE RE: THE MEET AND CONFER CONFERENCE SCHEDULED FOR JANUARY 15, 2008 (0.2); DISTRIBUTE THE NOTICE RE: THE MEET AND CONFER CONFERENCE TO KCC LLC FOR DISTRIBUTION TO THE OBJECTING PARTIES (0.2).

SUBER KM	01/15/08	4.30	CONFER WITH DELPHI TEAM MEMBERS RE: COMPLIANCE WITH THE CONFIRMATION HEARING SCHEDULING ORDER (0.5); REVIEW DOCUMENTATION IN CONNECTION WITH THE CONFIRMATION HEARING SCHEDULING HEARING (2.1); DRAFT AND REVISE DECLARATIONS IN CONNECTION WITH COMPLIANCE WITH THE CONFIRMATION HEARING SCHEDULING ORDER (1.2); DISTRIBUTE THE DECLARATIONS TO DELPHI TEAM MEMBERS FOR REVIEW AND COMMENT (0.1); CONFER WITH DELPHI TEAM MEMBERS RE: PREPARATIONS FOR THE CONFIRMATION HEARING (0.4).
SUBER KM	01/16/08	8.40	REVIEW DOCUMENTS IN CONNECTION WITH FILING OBJECTION TO FCI MOTION (0.3); REVIEW CONFIRMATION HEARING AGENDA (0.2); REVISE AGENDA (0.5); FILED AGENDA ON ECF (0.2); REVIEW COMMENTS IN CONNECTION WITH MEMORANDUM RE: COMPLIANCE WITH THE CONFIRMATION HEARING SCHEDULING ORDER (0.2); REVISE MEMORANDUM (0.6); RESEARCH CERTAIN ISSUES IN CONNECTION WITH FILING OF AN OBJECTION TO THE FCI MOTION (0.5); ASSIST IN THE AMALGAMATION OF THE CONFIRMATION HEARING EXHIBITS (1.5); BEGAN ASSEMBLY OF CONFIRMATION HEARING EXHIBITS (2.8); REVISE HEARING MATERIALS IN CONNECTION WITH THE CONFIRMATION HEARING SCHEDULING ORDER (1.6).
SUBER KM	01/17/08	11.50	FURTHER WORK WITH DELPHI TEAM MEMBERS TO ASSEMBLE CONFIRMATION HEARING EXHIBITS AND EXHIBIT BINDERS (6.7); LIAISON FOR THE WITNESSES TESTIFYING AT THE CONFIRMATION HEARING (1.5); ATTENDED CONFIRMATION HEARING AND ASSISTED WITH HEARING LOGISTICS (3.3).
SUBER KM	01/21/08	1.00	ORGANIZE MATERIALS USED IN CONNECTION WITH THE CONFIRMATION HEARING (1.0).
		46.20	
TULLSON CT	01/05/08	4.90	DRAFT, CONFERENCE CALL RE: AND EDIT UNRUE CONFIRMATION DECLARATION (4.9).
TULLSON CT	01/06/08	0.50	RESEARCH AND EDITS RE: UNRUE CONFIRMATION HEARING DECLARATION (0.5).
TULLSON CT	01/07/08	1.70	HOTLINE CALLS, EDITS TO UNRUE DECLARATION, UPDATE CHART (1.7).
TULLSON CT	01/16/08	4.40	CHECKING OBJECTIONS CHART AGAINST CONFIRMATION BRIEF, DRAFTING SETTLEMENT DOCUMENTS (2.6); CREATING CONTESTED BALLOT EXHIBIT FOR CONFIRMATION HEARING (1.8).

11.50

VAN GELDER A	01/02/08	5.50	EDIT D. RESNICK DECLARATION; RESEARCH VALUATION STANDARDS IN CONNECTION WITH THE SAME (5.5).
VAN GELDER A	01/03/08	0.40	CONFER WITH B. SHAW RE: D. RESNICK DECLARATION (0.2); EDIT THE SAME (0.2).
VAN GELDER A	01/05/08	1.00	EDIT D. RESNICK DECLARATION IN CONNECTION WITH CONFIRMATION HEARING (1.0).
VAN GELDER A	01/06/08	1.00	REVIEW AND COMMENT ON VALUATION SECTION OF J. SHEEHAN DECLARATION (0.6); REVIEW VALUATION DEMONSTRATIVES FOR HEARING (0.4).
VAN GELDER A	01/07/08	1.50	EDIT D. RESNICK DECLARATION (1.5).
VAN GELDER A	01/08/08	5.20	EDIT D. RESNICK DECLARATION (3.2); ATTEND CONFERENCE CALL WITH RESPECT TO VALUATION AND CASH POSITION (1.1); CORRESPOND AND CONFER WITH ROTHSCHILD IN CONNECTION WITH EDITING D. RESNICK DECLARATION (0.4); REVIEW EXHIBITS WITH RESPECT TO THE SAME (0.5).
VAN GELDER A	01/09/08	7.90	CONTINUE EDITING D. RESNICK DECLARATION (2.7); CORRESPOND WITH ROTHSCHILD RE: THE SAME (0.5); DRAFT EXHIBIT TO DECLARATION RE: EXPERT DISCLOSURES (0.3); COMPILE D. RESNICK DECLARATION EXHIBITS (0.5); TELECONFERENCES WITH B. SHAW AND R. BERZINJI (0.2); CONFERENCE CALL WITH D. RESNICK AND OTHERS RE: DRAFT D. RESNICK DECLARATION (1.0); MAKE FINAL EDITS TO D. RESNICK DECLARATION AND EXHIBITS (2.3); CONFER WITH ROTHSCHILD RE: THE SAME (0.4).
VAN GELDER A	01/10/08	0.50	REVIEW VALUATION SECTION OF CONFIRMATION BRIEF (0.5).
VAN GELDER A	01/11/08	3.20	REVIEW D. ROTHSCHILD DOCUMENTS IN PREPARATION FOR D. RESNICK DEPOSITION (2.2); PREPARE FOR D. RESNICK DEPOSITION (1.0).
VAN GELDER A	01/12/08	3.90	REVIEW D. RESNICK DEPOSITION TRANSCRIPTS IN CONNECTION WITH PREPARATION FOR D. RESNICK DEPOSITION DURING TRANSIT (1.5); REVIEW OBJECTIONS OF BONDHOLDERS, RIVERSIDE CLAIMS AND LIQUIDITY SOLUTIONS IN CONNECTION WITH PREPARATION FOR D. RESNICK DEPOSITION (1.7); REVIEW D. RESNICK DECLARATION IN CONNECTION WITH THE SAME (0.7).
VAN GELDER A	01/13/08	8.60	ATTEND D. RESNICK DEPOSITION PREPARATION MEETING (4.9); READ AND ANALYZE KELLER VALUATION REPORT AND BEGIN DRAFTING DEPOSITION OUTLINE WITH RESPECT TO THE SAME (3.7).

VAN GELDER A	01/14/08	10.50	CONTINUE DRAFTING KELLER DEPOSITION OUTLINE AND REVIEW DOCUMENTS UNDERLYING KELLER REPORT IN CONNECTION WITH THE SAME (8.8); CONFER WITH ROTHSCHILD IN CONNECTION WITH THE SAME (0.8); DRAFT BULLET POINTS RE: VALUATION ARGUMENTS FOR BRIEF WRITING TEAM (0.4); REVIEW CASE LAW RELEVANT TO VALUATION (0.2); REVIEW D. RESNICK DEPOSITION TRANSCRIPT (0.3).
VAN GELDER A	01/15/08	11.20	REVIEW DOCUMENTS UNDERLYING KELLER REPORT IN PREPARATION FOR KELLER DEPOSITION (3.8); REVIEW EPCA HEARING TRANSACTION IN CONNECTION WITH THE SAME (1.6); EDIT KELLER DEPOSITION OUTLINE IN CONNECTION WITH THE SAME (2.9); REVIEW ANALYSES PROVIDED BY ROTHSCHILD IN CONNECTION WITH THE SAME (0.5); CONFER WITH ROTHSCHILD IN CONNECTION WITH THE SAME (1.7); COORDINATE ASSEMBLY OF EXHIBITS (0.7).
VAN GELDER A	01/16/08	13.00	ATTEND KELLER DEPOSITION (5.9); BEGIN DRAFTING SUPPLEMENTAL D. RESNICK DECLARATION (4.1); READ RESNICK DEPOSITION TRANSCRIPT IN CONNECTION WITH THE SAME (1.8); CONFER WITH ROTHSCHILD IN CONNECTION WITH THE SAME (0.5); REVIEW AND COMMENT ON CONFIRMATION BRIEF (0.7).
VAN GELDER A	01/17/08	0.70	RESPOND TO REQUESTS FOR EXHIBITS IN CONNECTION WITH CONFIRMATION HEARING (0.7).
		<b>74.10</b>	
WHARTON JN	01/02/08	2.50	CONTINUE WORK ON D. UNRUE DECLARATION IN SUPPORT OF PLAN (2.5).
WHARTON JN	01/03/08	4.40	FORMULATE STRATEGY RE: CONFIRMATION HEARING AND OTHER FILINGS IN JANUARY (0.7); PREPARE FOR CONFIRMATION HEARING (0.8); CONTINUE WORK ON D. UNRUE DECLARATION IN SUPPORT OF PLAN (2.0); PREPARE RESPONSE TO DOCUMENT REQUESTS FROM DISCOVERY RELATING TO PLAN CONFIRMATION (0.9).
WHARTON JN	01/04/08	1.70	CONTINUE TO WORK ON D. UNRUE DECLARATION (0.5); PREPARE FOR CONFIRMATION HEARING (0.4); AND RESPOND TO DOCUMENT REQUEST AS PART OF PLAN CONFIRMATION DISCOVERY (0.8).
WHARTON JN	01/05/08	3.80	CONTINUE TO WORK ON D. UNRUE DECLARATION (3.8).
WHARTON JN	01/06/08	2.40	CONTINUE WORK ON DECLARATION OF D. UNRUE RE: CONFIRMATION (2.0) AND REVIEW DECLARATION OF J. SHEEHAN (0.4).
WHARTON JN	01/07/08	1.20	CONTINUE TO WORK ON D. UNRUE DECLARATION (0.5) AND PREPARE FOR CONFIRMATION HEARING (0.7).



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	01/08/08	1.80	REVIEW BONDHOLDERS' DISCOVERY REQUEST RE: CLAIMS (0.3); CONTINUE WORK ON D. UNRUE DECLARATION AND EXHIBITS (1.5).
WHARTON JN	01/09/08	1.00	CONTINUE WORK ON D. UNRUE DECLARATION (1.0).
WHARTON JN	01/10/08	8.30	CONTINUE TO REVIEW AND REVISE DECLARATION OF D. UNRUE (6.1) AND TELECONFERENCE WITH T. BEHNKE OF FTI (1.0), D. UNRUE OF DELPHI (0.8), AND T. BEHNKE AND A. FRANKUM OF FTI AND (0.4) RE: SAME.
WHARTON JN	01/11/08	1.60	CONTINUE TO REVIEW AND REVISE D. UNRUE DECLARATION (0.5), PREPARE FOR CONFIRMATION HEARING (0.6), AND REVIEW PLAN OBJECTIONS (0.5).
WHARTON JN	01/12/08	3.30	CONTINUE TO WORK ON D. UNRUE DECLARATION IN SUPPORT OF PLAN (1.3) AND PREPARE FOR CONFIRMATION HEARING (1.1); REVIEW RULE 3018 MOTIONS AND FORMULATE STRATEGY RE: RESPONSE (0.9).
WHARTON JN	01/13/08	3.20	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (3.2).
WHARTON JN	01/14/08	0.40	CONTINUE TO PREPARE FOR CONFIRMATION HEARING (0.4).
WHARTON JN	01/16/08	2.80	PREPARE FOR CONFIRMATION HEARING (2.8).
WHARTON JN	01/17/08	7.40	PREPARE FOR (1.0) AND ATTEND (6.2) CONFIRMATION HEARING; WORK TO RESOLVE PLAN OBJECTION OF EQUITY CORPORATE HOUSING (0.2).

45.80

**Total Associate/Law Clerk 2,548.00**

TERRY WC	01/02/08	6.70	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (6.7).
TERRY WC	01/03/08	7.90	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (7.9).
TERRY WC	01/04/08	13.70	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (13.7).
TERRY WC	01/05/08	11.40	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (11.4).
TERRY WC	01/06/08	6.70	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (6.7).
TERRY WC	01/07/08	6.20	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (6.2).
TERRY WC	01/08/08	3.70	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (3.7).
TERRY WC	01/09/08	1.40	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (1.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TERRY WC	01/10/08	10.20	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (10.2) .
TERRY WC	01/11/08	9.10	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (9.1) .
TERRY WC	01/12/08	7.60	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (7.6) .
TERRY WC	01/13/08	3.90	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (3.9) .
TERRY WC	01/14/08	9.70	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (9.7) .
TERRY WC	01/15/08	7.20	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (7.2) .
TERRY WC	01/16/08	4.60	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (4.6) .
TERRY WC	01/24/08	1.10	ASSIST CASE TEAM WITH CONFIRMATION HEARING PROJECT MANAGEMENT (1.1) .

111.10

**Total Client Specialist**

111.10

<del>BOWER J</del>	<del>01/02/08</del>	<del>1.80</del>	<del>ORGANIZE / INDEX DELPHI TRANSACTION DOCUMENTS (1.8) .</del>
<del>BOWER J</del>	<del>01/03/08</del>	<del>2.20</del>	<del>ORGANIZE / INDEX DELPHI TRANSACTION DOCUMENTS (2.2) .</del>
<del>BOWER J</del>	<del>01/07/08</del>	<del>0.80</del>	<del>ORGANIZE / INDEX DELPHI TRANSACTION DOCUMENTS FOR MINI BOOK (0.8) .</del>
<del>BOWER J</del>	<del>01/08/08</del>	<del>0.20</del>	<del>PREPARE DISTRIBUTION OF INVESTMENT DOCUMENT BOOKS (0.2) .</del>
<del>BOWER J</del>	<del>01/10/08</del>	<del>0.70</del>	<del>REVIEW/ REVISE THE NDA BINDERS (0.7) .</del>
<del>BOWER J</del>	<del>01/25/08</del>	<del>0.70</del>	<del>REVIEW/ REVISE THE NDA BINDERS (0.7) .</del>
		<b><del>6.40</del></b>	
<del>CARR EG</del>	<del>01/14/08</del>	<del>4.30</del>	<del>ASSEMBLE MOTIONS AND ORDERS FROM OPPOSING COUNSEL (4.3) .</del>
<del>CARR EG</del>	<del>01/16/08</del>	<del>13.00</del>	<del>ASSEMBLE CASES CITED IN DELPHI'S CONFIRMATION BRIEF, ASSEMBLE CONFIRMATION HEARING BINDERS (13.0) .</del>
<del>CARR EG</del>	<del>01/17/08</del>	<del>0.30</del>	<del>ASSEMBLE CONFIRMATION HEARING EXHIBIT BINDERS (0.3) .</del>
		<b><del>17.60</del></b>	

CHOW PP	01/15/08	15.90	PREPARE AND OBTAIN HEARING EXHIBITS RE: CONFIRMATION OF PLAN OF REORGANIZATION AND COORDINATE PRODUCTION OF SAME (15.9) .
---------	----------	-------	--

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

CHOW PP	01/16/08	18.60	PREPARE AND OBTAIN HEARING EXHIBITS RE: CONFIRMATION OF PLAN OF REORGANIZATION AND COORDINATE PRODUCTION OF SAME (15.4); PREPARE AND DISTRIBUTE ELECTRONIC VERSIONS OF CONFIRMATION HEARING EXHIBITS RE: PAPERLESS TRAIL (3.2).
CHOW PP	01/17/08	8.90	PREPARE ELECTRONIC VERSIONS OF THE CONFIRMATION HEARING EXHIBITS FOR DISTRIBUTION AND PAPERLESS TRIAL (7.6); PREPARE INDEX AND VOLUMES OF WITNESS DEPOSITION TRANSCRIPTS FOR DISTRIBUTION (0.4); PREPARE ADDITIONAL HEARING EXHIBITS FOR DISTRIBUTION (0.9).
		<b>43.40</b>	
DEMMA J	01/09/08	2.60	PREPARE EXHIBIT BINDERS OF PLAN OF REORGANIZATION OBJECTIONS (1.9); DISTRIBUTE VARIOUS OBJECTIONS TO DELPHI TEAM (0.7).
DEMMA J	01/10/08	4.90	UPDATE CONFIRMATION EXHIBIT INDEX (3.1); UPDATE PLAN OBJECTION TRACKING INDEX (1.8).
DEMMA J	01/11/08	8.80	UPDATE OBJECTION TRACKING INDEX (4.6); UPDATE CONFIRMATION EXHIBIT LIST (3.6); PREPARE PRECEDENT RE: DIRECTORS AND OFFICERS (0.6).
DEMMA J	01/14/08	4.60	PREPARE PLAN BOOKS FOR DISTRIBUTION (0.6); PARTICIPATE IN CONFIRMATION STRATEGY CALL (0.9); UPDATE PLAN OBJECTION TRACKING INDEX (3.1).
DEMMA J	01/15/08	10.20	UPDATE PLAN OBJECTION TRACKING CHART (1.6); PREPARE CONFIRMATION EXHIBIT BINDERS (8.6).
DEMMA J	01/16/08	17.70	UPDATE CONFIRMATION HEARING EXHIBIT BINDERS (14.6); PREPARE/FILE CONFIRMATION BRIEF (0.6); PREPARE/FILE 3018 OBJECTION (0.6); PREPARE COURTESY COPIES OF FILINGS FOR JUDGE DRAIN (1.1); COORDINATE SERVICE OF FILINGS WITH KCC (0.8).
DEMMA J	01/17/08	19.10	PREPARE/UPDATE DOCUMENTS FOR INCLUSION INTO CONFIRMATION EXHIBIT BINDER (5.6); ATTEND JANUARY 17, 2008 CONFIRMATION HEARING (10.2); PREPARE DOCUMENTS FOR JANUARY 18, 2008 CONFIRMATION HEARING (3.3).
DEMMA J	01/18/08	6.80	UPDATE CONFIRMATION HEARING EXHIBIT BINDERS (1.1); ATTEND JANUARY 18, 2008 CONFIRMATION HEARING (5.7).

**74.70**

GODUCO-C	01/10/08	2.30	<del>ASSIST WITH PREPARATION FOR STAKEHOLDERS MEETING FOR (2.3).</del>
----------	----------	------	--

<del>GODUCO-C</del>	<del>01/14/08</del>	<del>3.00</del>	<del>ASSIST WITH PREPARATION FOR STAKEHOLDERS MEETING (3.0).</del>
<del>GODUCO-C</del>	<del>01/15/08</del>	<del>2.20</del>	<del>ASSIST WITH PREPARATION FOR STAKEHOLDERS MEETING (2.2).</del>
<del>GODUCO-C</del>	<del>01/16/08</del>	<del>15.90</del>	<del>ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (15.9).</del>
		<del>23.40</del>	
<del>HAGAN-S</del>	<del>01/15/08</del>	<del>8.60</del>	<del>COORDINATE WITH CASES CITED BINDER (0.2); ASSEMBLE BINDERS OF CASES CITED FOR ATTORNEY REVIEW (2.5); ASSEMBLE BINDERS OF CASES CITED FOR ATTORNEY REVIEW (4.6); ASSEMBLE BINDERS OF EXPERT WITNESS DEPOSITIONS (1.3).</del>
<del>HAGAN-S</del>	<del>01/16/08</del>	<del>11.10</del>	<del>ASSEMBLE CONFIRMATION HEARING EXHIBIT BINDERS AND CASES CITED BINDER (11.1).</del>
<del>HAGAN-S</del>	<del>01/17/08</del>	<del>8.30</del>	<del>ASSEMBLE EXHIBITS TO BE USED DURING THE CONFIRMATION HEARING (8.3).</del>
		<del>28.00</del>	
<del>HERTZIG-DL</del>	<del>01/04/08</del>	<del>4.40</del>	<del>ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.4).</del>
<del>HERTZIG-DL</del>	<del>01/05/08</del>	<del>9.00</del>	<del>ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (9.0).</del>
<del>HERTZIG-DL</del>	<del>01/06/08</del>	<del>0.30</del>	<del>ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (0.3).</del>
		<del>13.70</del>	
<del>HURLEY-T</del>	<del>01/15/08</del>	<del>12.20</del>	<del>ASSEMBLE CONFIRMATION HEARING EXHIBIT BINDERS (12.2).</del>
		<del>12.20</del>	
KLIMEK MV	01/02/08	7.70	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (7.7).
KLIMEK MV	01/03/08	9.70	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (9.7).
KLIMEK MV	01/04/08	11.30	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (11.3).
KLIMEK MV	01/05/08	9.70	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (9.7).
KLIMEK MV	01/06/08	2.00	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (2.0).
KLIMEK MV	01/07/08	4.00	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (4.0).

KLIMEK MV	01/08/08	7.80	CONTINUE TO ASSIST WITH PREPARATIONS FOR DOCUMENT REVIEW/PRODUCTION WITH RESPECT TO CONFIRMATION HEARING (7.8).
KLIMEK MV	01/09/08	6.20	CONTINUE TO ASSIST WITH DOCUMENT PRODUCTION WITH RESPECT TO CONFIRMATION HEARING LITIGATION (6.2).
KLIMEK MV	01/10/08	12.60	CONTINUE TO ASSIST WITH DOCUMENT PRODUCTION WITH RESPECT TO CONFIRMATION HEARING LITIGATION (12.6).
KLIMEK MV	01/11/08	13.40	CONTINUE TO ASSIST WITH DOCUMENT PRODUCTION WITH RESPECT TO CONFIRMATION HEARING LITIGATION (13.4).
KLIMEK MV	01/12/08	2.00	CONTINUE TO ASSIST WITH DOCUMENT PRODUCTION WITH RESPECT TO CONFIRMATION HEARING LITIGATION (2.0).
KLIMEK MV	01/13/08	1.50	CONTINUE TO ASSIST WITH DOCUMENT PRODUCTION WITH RESPECT TO CONFIRMATION HEARING LITIGATION (1.5).
KLIMEK MV	01/14/08	1.80	BEGIN TO ASSIST COMPILATION OF JOINT EXHIBIT HEARING BINDER WITH RESPECT TO CONFIRMATION HEARING (1.8).
KLIMEK MV	01/15/08	14.40	BEGIN TO ASSIST COMPILATION OF JOINT EXHIBIT HEARING BINDER WITH RESPECT TO CONFIRMATION HEARING (14.4).
KLIMEK MV	01/16/08	17.30	BEGIN TO ASSIST COMPILATION OF JOINT EXHIBIT HEARING BINDER WITH RESPECT TO CONFIRMATION HEARING (17.3).
KLIMEK MV	01/17/08	16.60	BEGIN TO ASSIST COMPILATION OF JOINT EXHIBIT HEARING BINDER WITH RESPECT TO CONFIRMATION HEARING (16.6).
KLIMEK MV	01/18/08	4.10	BEGIN TO ASSIST COMPILATION OF JOINT EXHIBIT HEARING BINDER WITH RESPECT TO CONFIRMATION HEARING (4.1).
KLIMEK MV	01/25/08	5.10	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, HEARING PREPARATION MATERIALS, AND ATTORNEY WORK PRODUCT FOR CONFIRMATION HEARING (5.1).

**147.20**

<del>LAVIN C</del>	<del>01/10/08</del>	<del>2.20</del>	<del>ASSEMBLE BINDERS OF REORGANIZATION AND FINANCIAL DOCUMENTS (2.2).</del>
<del>LAVIN C</del>	<del>01/12/08</del>	<del>4.70</del>	<del>ATTEND DEPOSITION OF C. WITTMER (4.7).</del>
<del>LAVIN C</del>	<del>01/14/08</del>	<del>2.70</del>	<del>RETRIEVE AND ORGANIZE EXHIBITS FOR UPCOMING CONFIRMATION HEARING (2.7).</del>
<del>LAVIN C</del>	<del>01/16/08</del>	<del>3.90</del>	<del>ASSEMBLE CONFIRMATION HEARING EXHIBIT BINDERS (3.9).</del>
<del>LAVIN C</del>	<del>01/17/08</del>	<del>8.20</del>	<del>ASSEMBLE CONFIRMATION HEARING EXHIBIT BINDERS (8.2).</del>

**21.70**

MURPHY JC	01/14/08	1.60	<del>OVERSEE DUPLICATION AND SERVICE OF BONDHOLDER DISCOVERY DISK TO OPPOSING COUNSEL (0.4); REVIEW AND REVISE BUBNOVICH DEPOSITION BINDER (1.2).</del>
MURPHY JC	01/16/08	6.60	<del>ATTEND TO NUMEROUS ISSUES RE: CONFIRMATION HEARING EXHIBITS (2.9); WORK WITH FTI CONSULTING RE: PREPARATION OF EXHIBITS INTO ELECTRONIC FORM FOR HEARING (3.7).</del>
MURPHY JC	01/17/08	5.20	<del>CONT'D ASSISTANCE TO FTI RE: CONVERSION OF DOCUMENTS TO ELECTRONIC FORMAT FOR HEARING (1.7); ASSIST WITH FINALIZING HEARING EXHIBIT BINDERS (1.5); COORDINATE DELIVERY OF SAME TO COURT (1.4); PREPARE AND FORWARD ADDITIONAL EXHIBITS TO FTI DURING HEARING (0.6).</del>
		13.40	
SAKUR E	01/12/08	6.10	<del>ASSIST WITH MEETING (6.1).</del>
SAKUR E	01/16/08	6.50	<del>ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.5).</del>
SAKUR E	01/17/08	10.70	<del>ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (10.7).</del>
		23.30	
SHRAGO R	01/02/08	0.30	COORDINATE PLAN EXHIBITS PROJECT (0.3).
SHRAGO R	01/03/08	1.00	ASSEMBLE PLAN AND DISCLOSURE STATEMENT FOR WEIL GOTSHAL (0.6); REVISE CONFIRMATION HEARING AGENDA (0.4).
SHRAGO R	01/04/08	2.30	ORGANIZE DISCLOSURE STATEMENT AND PLAN EXHIBIT MATERIALS (0.2); REVISE CONFIRMATION HEARING AGENDA (1.9); DRAFT AND REVIEW CORRESPONDENCE RE: CONFIRMATION HEARING (0.2).
SHRAGO R	01/07/08	2.40	REVIEW CORRESPONDENCE RE: CONFIRMATION PREPARATION (0.3); DRAFT 1/25/2008 HEARING AGENDA (1.3); UPDATE CONFIRMATION HEARING AGENDA (0.8).
SHRAGO R	01/08/08	6.30	UPDATE CONFIRMATION HEARING AGENDA (1.4); DISTRIBUTE PLEADINGS (0.7); ASSIST IN ASSEMBLING CONFIRMATION HEARING EXHIBITS (0.8); DRAFT AND REVIEW CORRESPONDENCE RE: PREPARE MEETING AND CONFIRMATION HEARING (0.5); ASSIST AT PLAN INVESTORS MEETING (2.9).
SHRAGO R	01/10/08	0.90	REVIEW CORRESPONDENCE RE: EXHIBIT LISTS (0.9).
SHRAGO R	01/11/08	4.80	ASSIST IN SERVICING OF SCHEDULING ORDER (2.7); ASSEMBLE R. EISENBERG DEPOSITION PREP BINDER (1.7); DRAFT AND REVIEW CORRESPONDENCE RE: CONFIRMATION HEARING (0.4).

SHRAGO R	01/12/08	9.30	DISTRIBUTE OBJECTION BINDERS (0.9); ASSIST AT DEPOSITION PREPARATION MEETINGS AND DEPOSITIONS (7.3); UPDATE CONFIRMATION HEARING AGENDA (1.1).
SHRAGO R	01/13/08	12.10	ASSEMBLE KELLER DOCUMENTS BINDER (3.9); ASSEMBLE WITNESS DECLARATIONS BINDER (1.2); ASSIST AT DEPOSITIONS (4.3); UPDATE CONFIRMATION HEARING AGENDA (2.4); DISTRIBUTE DOCUMENTS (0.3).
SHRAGO R	01/14/08	6.30	UPDATE CONFIRMATION HEARING AGENDA (2.8); DRAFT AND REVIEW CORRESPONDENCE RE: HEARING PREP (0.8); UPDATE INDICES TO OBJECTION BINDERS (1.8); COORDINATE OBJECTION BINDER UPDATES (0.9).
SHRAGO R	01/15/08	13.70	COORDINATE DEPOSITION BINDER (0.9); SEND OBJECTION BINDERS TO CHAMBERS (0.2); UPDATE CONFIRMATION HEARING AGENDA (2.9); ASSIST IN ASSEMBLING DEPOSITION BINDERS (0.4); DISTRIBUTE PLEADINGS (0.6); REVIEW HEARING MATERIALS FOR COMPLETENESS (0.3); ASSEMBLE PLAN CONFIRMATION EXHIBIT BINDERS (8.4).
SHRAGO R	01/16/08	13.60	REVISE HEARING AGENDA (0.6); FILE HEARING AGENDA AND COORDINATE SERVICE WITH KCC (0.3); ASSEMBLE DECLARATION MATERIALS FOR DELIVERY TO CHAMBERS AND U.S. TRUSTEE (0.6); ASSIST IN ASSEMBLING HEARING BINDER (1.9); ASSIST IN ASSEMBLING EXHIBIT BINDERS (4.7); ASSEMBLE SCRIPTS/PROFFERS BINDERS (1.7); ASSEMBLE AND ORGANIZE HEARING MATERIALS (3.1); DRAFT AND REVIEW CORRESPONDENCE RE: PLAN CONFIRMATION HEARING (0.7).
SHRAGO R	01/17/08	9.50	ASSIST AT CONFIRMATION HEARING (8.2); ASSIST IN UPDATING EXHIBIT BINDERS (1.3).
SHRAGO R	01/18/08	9.90	ASSIST AT CONFIRMATION HEARING (9.9).
SHRAGO R	01/21/08	8.40	ASSEMBLE MANAGEMENT COMPENSATION BINDERS (5.7); ASSEMBLE MATERIALS TO BRING TO COURT FOR CONFIRMATION HEARING (2.3); DRAFT AND REVIEW CORRESPONDENCE RE: CONFIRMATION HEARING AND 1/25/08 OMNIBUS HEARING (0.4).
SHRAGO R	01/22/08	7.20	ASSIST AT CONFIRMATION HEARING (7.2).
SHRAGO R	01/23/08	1.70	DISTRIBUTE HEARING TRANSCRIPTS FROM CONFIRMATION HEARINGS (0.3); COMMUNICATE WITH VERITEXT RE: HEARING TRANSCRIPTS (0.2); ORGANIZE MATERIALS FROM CONFIRMATION HEARING (1.2).

109.70

VOLKENING M	01/08/08	1.00	ASSIST IN DOCKET SEARCHES (1.0).
-------------	----------	------	----------------------------------

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VOLKENING M	01/10/08	6.20	<del>ASSIST WITH PREPARATION FOR STAKEHOLDERS MEETING (4.6); ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (1.6).</del>
VOLKENING M	01/11/08	7.30	<del>ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (7.3).</del>
VOLKENING M	01/12/08	4.20	<del>ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (4.2).</del>
VOLKENING M	01/13/08	4.70	<del>ASSIST IN SEARCHING FOR BONDHOLDERS' EXHIBITS (3.7); ASSIST IN TRACKING OBJECTION RESPONSES (1.0).</del>
VOLKENING M	01/14/08	3.10	<del>ASSIST IN COLLECTING BONDHOLDERS' EXHIBIT DOCUMENTS (3.1).</del>
VOLKENING M	01/15/08	13.10	<del>ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (13.1).</del>
VOLKENING M	01/16/08	14.80	<del>ASSIST WITH PREPARATION FOR CONFIRMATION HEARING (14.8).</del>
		<b>54.40</b>	
WOODFIELD J	01/03/08	1.20	SEARCH THE PHYCOR AND NTL DOCKETS FOR THE PROPOSED ORDERS FOR CONFIRMATION OF THE PLAN OF REORGANIZATION (1.2).
WOODFIELD J	01/10/08	3.80	PREPARE DOCUMENTS FOR THE STAKEHOLDERS MEETING (3.8).
WOODFIELD J	01/15/08	8.70	AID IN PREPARATION OF THE EXHIBITS BINDER FOR THE CONFIRMATION HEARING (8.7).
WOODFIELD J	01/16/08	14.30	PREPARE EXHIBIT AND HEARING BINDER TO PREPARE FOR THE CONFIRMATION HEARING (14.3).
WOODFIELD J	01/17/08	8.10	PREPARE BINDERS AND EXHIBITS FOR THE CONFIRMATION HEARING AND TRANSPORT THE BOXES TO COURT (6.1); AND ACQUIRE ADDITIONAL DOCUMENTS TO BE SENT DOWN TO COURT FOR THE HEARING (2.0).
		<b>36.10</b>	
ZYLICH AK	01/08/08	4.40	ASSIST IN UPDATING CONFIRMATION HEARING SCHEDULING ORDER (4.4).
ZYLICH AK	01/09/08	10.40	COORDINATE PREPARATION OF REQUESTED MATERIALS FOR THE DELPHI PREPARATION MEETING (6.6); PREPARE CHART LISTING OBJECTORS TO DELPHI'S CONFIRMATION PLAN (3.8).
ZYLICH AK	01/10/08	7.40	PREPARE MATERIALS FOR STAKEHOLDERS MEETING (5.7); UPDATE CHART DETAILING LIST OF OBJECTORS TO DELPHI'S CONFIRMATION PLAN (1.7).



ZYLICH AK	01/11/08	15.40	UPDATE CHART DETAILING CONFIRMATION PLAN OBJECTORS (6.4); SERVE SCHEDULING ORDER TO EACH CONFIRMATION PLAN OBJECTOR (8.1); COMMUNICATE WITH KCC RE: SERVICE OF SCHEDULING ORDER TO ALL OBJECTING PARTIES (0.9).
ZYLICH AK	01/12/08	11.60	ASSIST AT DEPOSITION OF K. STIPP (4.1); ASSIST AT DEPOSITION OF C. WITTMER (3.2); ASSIST AT DEPOSITION OF D. UNRUE (4.3).
ZYLICH AK	01/13/08	13.60	ASSIST AT DEPOSITION OF C. NAYLOR (4.1); ASSIST AT DEPOSITION OF N. BUBNOVICH (4.6); ASSIST AT DEPOSITION OF R. EISENBERG (4.9).
ZYLICH AK	01/14/08	13.20	ASSIST IN COMPILING LIST OF OBJECTORS TO DELPHI'S PLAN CONFIRMATION (5.2); ASSEMBLE FOR ATTORNEY REVIEW DOCUMENTS CITED IN THE PLAN CONFIRMATION EXHIBIT LIST (4.8); UPDATE CHART TRACKING OBJECTORS TO DELPHI'S CONFIRMATION PLAN (3.2).
ZYLICH AK	01/15/08	17.70	ASSIST IN PREPARING PLAN CONFIRMATION EXHIBIT BINDER SET (13.5); UPDATE CHART TRACKING OBJECTORS TO DELPHI'S PLAN CONFIRMATION (2.3); UPDATE CONFIRMATION HEARING AGENDA (1.9).
ZYLICH AK	01/16/08	19.20	ASSIST IN PREPARING PLAN CONFIRMATION EXHIBIT BINDER SETS (14.9); ASSEMBLE FOR ATTORNEY REVIEW CASES CITED IN THE MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION (3.1); UPDATE CHART TRACKING OBJECTORS TO DELPHI'S CONFIRMATION PLAN (1.2).
ZYLICH AK	01/17/08	18.50	PREPARATION/SET UP FOR CONFIRMATION HEARING (1.3); ASSIST AT CONFIRMATION HEARING (11.4); ASSIST IN PREPARING CONFIRMATION PLAN EXHIBIT BINDER SET (3.2); ASSEMBLE DEPOSITION TRANSCRIPTS FOR C. NAYLOR, N. BUBNOVICH, AND S. MILLER (2.6).
ZYLICH AK	01/18/08	8.20	ASSIST AT CONFIRMATION HEARING (8.2).
ZYLICH AK	01/21/08	4.30	PREPARE SCRIPTS AND MATERIALS FOR CONFIRMATION CLOSING BINDER (4.3).
ZYLICH AK	01/22/08	12.90	ASSEMBLE DOCUMENTS FOR HEARING (1.7); ASSIST AT CONFIRMATION HEARING (9.6); ORGANIZE CONFIRMATION DOCUMENTS AND CONFIRMATION BINDERS (1.6).
ZYLICH AK	01/24/08	0.40	ORGANIZE DELPHI DOCUMENTS FROM CONFIRMATION HEARING (0.4).
ZYLICH AK	01/25/08	1.30	PREPARE AND ORGANIZE PLAN CONFIRMATION JOINT EXHIBIT BINDERS FOR DELIVERY TO E. FOX (1.3).

158.50

**Total Legal Assistant 783.70**

BOVSHOW-B	01/05/08	2.00	<del>PREPARE DISTRIBUTION OF CD ROMS OF PRODUCTION DOCUMENTS (2.0).</del>
BOVSHOW-B	01/06/08	1.80	<del>PREPARE DISTRIBUTION OF CD ROMS (1.8).</del>
BOVSHOW-B	01/13/08	12.80	<del>ASSIST WITH MEETING (12.8).</del>
		<b>16.60</b>	
BUCHWALD-MP	01/15/08	5.20	<del>ASSIST WITH DOCUMENT PRODUCTION OF DEPOSITION, CASE BINDERS (5.2).</del>
BUCHWALD-MP	01/16/08	6.30	<del>ASSIST WITH DOCUMENT PRODUCTION OF DEPOSITIONS, DECLARATIONS ETC. (6.3).</del>
BUCHWALD-MP	01/17/08	4.20	<del>ASSIST WITH PREPARATION OF BINDERS FOR UNION DOCUMENTS (4.2).</del>
		<b>15.70</b>	
HODDINOTT-J	01/05/08	0.40	<del>PREPARE DISTRIBUTION OF CONFIRMATION ORDER (0.4).</del>
HODDINOTT-J	01/13/08	6.80	<del>ASSIST WITH MEETING (6.8).</del>
HODDINOTT-J	01/16/08	7.00	<del>ASSIST WITH PREPARATION OF BINDERS FOR REORGINIZATION PLAN (7.0).</del>
		<b>14.20</b>	
LOPEZ-IR	01/15/08	6.40	<del>ASSIST WITH DOCUMENT ASSEMBLY OF TRIAL EXHIBITS (6.4).</del>
LOPEZ-IR	01/16/08	7.00	<del>ASSIST WITH DOCUMENT ASSEMBLY OF DELPHI EXHIBIT BINDER (7.0).</del>
		<b>13.40</b>	
RIVERA-M	01/10/08	1.80	<del>PREPARE OBJECTIONS FOR CONFIRMATION HEARING (1.8).</del>
		<b>1.80</b>	

ROMAN JJ	01/04/08	0.90	ORGANIZE DOCUMENTS FOR HEARINGS RE: PLAN EXHIBITS (0.9).
ROMAN JJ	01/14/08	3.10	SEARCH FOR AND PULL OBJECTIONS AND EXHIBITS FROM DELPHI DOCKET (2.2); ASSIST WITH POST DEPOSITION MATTERS AND HEARING EXHIBITS (0.9).
ROMAN JJ	01/16/08	3.00	RETRIEVE DOCUMENTS AND PREPARE FOR BINDERS RE: CONFIRMATION EXHIBITS (1.6); REVIEW DOCUMENTS AND ASSEMBLE FOR PRODUCTION RE: HEARING EXHIBITS (1.4).
ROMAN JJ	01/17/08	3.00	ASSIST WITH PREPARATION OF DOCUMENTS FROM EXHIBITS BINDERS RE: CONFIRMATION HEARING (1.4); ASSIST WITH DOCUMENT PREPARATION AND GENERAL ASSISTANCE RE: CONFIRMATION HEARING EXHIBITS (1.6).
ROMAN JJ	01/18/08	1.60	ASSIST WITH PREPARATION OF CONFIRMATION HEARING EXHIBITS (1.6).

11.60

WORSHECK TM	01/11/08	1.30	ASSIST WITH PREPARATION OF DOCUMENTS RE: OBJECTIONS TO MOTION TO APPROVE PLAN OF REORGANIZATION FOR ATTORNEY REVIEW (1.3) .
WORSCHECK TM	01/14/08	5.40	ASSIST WITH PREPARATION OF DOCUMENTS RE: PROPOSED CONFIRMATION AGENDA (5.4) .
WORSCHECK TM	01/15/08	5.20	ASSIST WITH PREPARATION OF DOCUMENTS RE: PROPOSED CONFIRMATION AGENDA (5.2) .

11.90

<b>Total Legal Assistant Support</b>	<b>85.20</b>
--	--------------

<b>TOTAL TIME</b>	<b><u>5,344.90</u></b>
-------------------	------------------------

\* Law clerks are law school graduates who are not presently admitted  
to practice.

Delphi Corporation (DIP))  
Reorganization Plan / Plan Sponsors

Bill Date: 02/29/08  
Bill Number: 1208154

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/03/08	Panagakis GN	514.62
Air/Rail Travel - vendor feed	01/03/08	Hogan III AL	403.01
Air/Rail Travel - vendor feed	01/03/08	Meisler RE	291.21
Air/Rail Travel - vendor feed	01/03/08	Meisler RE	19.79
Air/Rail Travel - vendor feed	01/03/08	Stuart NL	291.41
Air/Rail Travel - vendor feed	01/03/08	Panagakis GN	460.30
Air/Rail Travel - vendor feed	01/03/08	Meisler RE	-19.79
Air/Rail Travel - vendor feed	01/03/08	Meisler RE	-246.21
Air/Rail Travel - vendor feed	01/03/08	Panagakis GN	-460.30
Air/Rail Travel - vendor feed	01/04/08	Hogan III AL	310.89
Air/Rail Travel - vendor feed	01/08/08	Ramlo K	2,108.50
Air/Rail Travel - vendor feed	01/08/08	Hogan III AL	1,381.30
Air/Rail Travel - vendor feed	01/11/08	Panagakis GN	1,353.75
Air/Rail Travel - vendor feed	01/11/08	Garner LP	1,180.16
Air/Rail Travel - vendor feed	01/12/08	MacDonald N	582.59
Air/Rail Travel - vendor feed	01/12/08	Van Gelder A	1,210.18
Air/Rail Travel - vendor feed	01/12/08	Connors CP	1,210.18
Air/Rail Travel - vendor feed	01/13/08	Meisler RE	1,156.88
Air/Rail Travel - vendor feed	01/13/08	Perl MW	1,156.88
Air/Rail Travel - vendor feed	01/13/08	Terry WC	1,156.88
Air/Rail Travel - vendor feed	01/13/08	Bolton IS	1,111.88

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/13/08	Hill LF	988.86
Air/Rail Travel - vendor feed	01/13/08	Murphy M	1,180.16
Air/Rail Travel - vendor feed	01/13/08	Guzzardo J	1,210.18
Air/Rail Travel - vendor feed	01/13/08	Stuart NL	555.94
Air/Rail Travel - vendor feed	01/13/08	Grant K	759.81
Air/Rail Travel - vendor feed	01/13/08	Grant K	668.14
Air/Rail Travel - vendor feed	01/13/08	Stuart NL	668.14
Air/Rail Travel - vendor feed	01/13/08	Samole RM	1,343.56
Air/Rail Travel - vendor feed	01/13/08	Ramlo K	2,611.47
Air/Rail Travel - vendor feed	01/13/08	Platt SJ	1,166.08
Air/Rail Travel - vendor feed	01/13/08	Demma J	1,180.16
Air/Rail Travel - vendor feed	01/13/08	Grant K	-668.14
Air/Rail Travel - vendor feed	01/13/08	Stuart NL	-668.14
Air/Rail Travel - vendor feed	01/13/08	Bolton IS	-555.94
Air/Rail Travel - vendor feed	01/14/08	Herriott AV	1,156.88
Air/Rail Travel - vendor feed	01/14/08	Duncomb BM	1,156.88
Air/Rail Travel - vendor feed	01/14/08	Klimek MV	1,250.00
Air/Rail Travel - vendor feed	01/14/08	Chow PP	1,180.16
Air/Rail Travel - vendor feed	01/15/08	Campanario ND	1,210.18
Air/Rail Travel - vendor feed	01/16/08	Panagakis GN	1,409.22
Air/Rail Travel - vendor feed	01/16/08	Panagakis GN	-1,364.22
Air/Rail Travel - vendor feed	01/18/08	Van Gelder A	565.94

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/18/08	Herriott AV	565.94
Air/Rail Travel - vendor feed	01/18/08	Stuart NL	570.95
Air/Rail Travel - vendor feed	01/18/08	Grant K	570.95
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	654.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-654.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	654.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-654.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	654.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-654.37
Air/Rail Travel - vendor feed	01/18/08	Connors CP	565.94
Air/Rail Travel - vendor feed	01/18/08	Samole RM	724.81
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	664.37
Air/Rail Travel - vendor feed	01/18/08	Connors CP	664.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	668.08
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-668.14
Air/Rail Travel - vendor feed	01/18/08	Connors CP	567.59

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/18/08	MacDonald N	612.59
Air/Rail Travel - vendor feed	01/18/08	Hill LF	567.59
Air/Rail Travel - vendor feed	01/18/08	Grant K	-5.01
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-664.37
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-668.14
Air/Rail Travel - vendor feed	01/18/08	Hogan III AL	-668.14
Air/Rail Travel - vendor feed	01/19/08	Stuart NL	565.94
Air/Rail Travel - vendor feed	01/19/08	Grant K	565.94
Air/Rail Travel - vendor feed	01/19/08	Hogan III AL	714.25
Air/Rail Travel - vendor feed	01/19/08	Connors CP	577.58
Air/Rail Travel - vendor feed	01/19/08	Bolton IS	205.00
Air/Rail Travel - vendor feed	01/20/08	Ramlo K	-431.03
Air/Rail Travel - vendor feed	01/20/08	Ramlo K	-2,720.69
Air/Rail Travel - vendor feed	01/20/08	MacDonald N	1,169.97
Air/Rail Travel - vendor feed	01/20/08	Ramlo K	3,196.72
Air/Rail Travel - vendor feed	01/21/08	Panagakos GN	1,373.75
Air/Rail Travel - vendor feed	01/21/08	Meisler RE	1,176.87
Air/Rail Travel - vendor feed	01/21/08	Stuart NL	518.83
Air/Rail Travel - vendor feed	01/21/08	Grant K	518.83
Air/Rail Travel - vendor feed	01/21/08	Herriott AV	1,275.78
Air/Rail Travel - vendor feed	01/21/08	Hogan III AL	1,495.29
Air/Rail Travel - vendor feed	01/21/08	Guzzardo J	506.67

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/21/08	Herriott AV	-1,230.78
Air/Rail Travel - vendor feed	01/21/08	Panagakis GN	565.94
Air/Rail Travel - vendor feed	01/21/08	Panagakis GN	664.37
Air/Rail Travel - vendor feed	01/21/08	Herriott AV	697.01
Air/Rail Travel - vendor feed	01/21/08	Hogan III AL	-2.94
Air/Rail Travel - vendor feed	01/21/08	Panagakis GN	-1,328.75
Air/Rail Travel - vendor feed	01/22/08	Herriott AV	555.94
Air/Rail Travel - vendor feed	01/22/08	Herriott AV	-555.94
Air/Rail Travel - vendor feed	01/22/08	Meisler RE	555.94
Air/Rail Travel - vendor feed	01/22/08	Grant K	555.94
Air/Rail Travel - vendor feed	01/22/08	Herriott AV	555.94
Air/Rail Travel - vendor feed	01/22/08	Hogan III AL	668.14
Air/Rail Travel - vendor feed	01/22/08	Hogan III AL	-668.14
Air/Rail Travel - vendor feed	01/23/08	Stuart NL	203.36
Air/Rail Travel - vendor feed	01/23/08	Stuart NL	567.59
Air/Rail Travel - vendor feed	01/23/08	Stuart NL	567.59
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$50,666.00</b>
In-house Reproduction	01/01/08	Copy Center, D	564.30
In-house Reproduction	01/01/08	Copy Center, D	638.30
In-house Reproduction	01/01/08	Copy Center, D	12.00
In-house Reproduction	01/02/08	Copy Center, D	179.50
In-house Reproduction	01/03/08	Starks JF	29.00
In-house Reproduction	01/03/08	Starks JF	841.00
In-house Reproduction	01/04/08	Copy Center, D	986.00
In-house Reproduction	01/04/08	Copy Center, D	17.30



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/04/08	Copy Center, D	62.00
In-house Reproduction	01/08/08	Copy Center, D	169.90
In-house Reproduction	01/08/08	Copy Center, D	13.70
In-house Reproduction	01/08/08	Copy Center, D	479.50
In-house Reproduction	01/11/08	Copy Center, D	427.80
In-house Reproduction	01/11/08	Copy Center, D	387.70
In-house Reproduction	01/11/08	Copy Center, D	14.40
In-house Reproduction	01/14/08	Azarcon EP	430.50
In-house Reproduction	01/14/08	Azarcon EP	274.50
In-house Reproduction	01/15/08	Copy Center, D	94.00
In-house Reproduction	01/15/08	Copy Center, D	1,565.90
In-house Reproduction	01/15/08	Copy Center, D	88.30
In-house Reproduction	01/15/08	Copy Center, D	966.80
In-house Reproduction	01/17/08	Coates SD	110.00
In-house Reproduction	01/17/08	DeJesus E	216.00
In-house Reproduction	01/17/08	Silva FM	766.80
In-house Reproduction	01/17/08	Morel BA	2,061.59
In-house Reproduction	01/17/08	Silva FM	877.80
In-house Reproduction	01/17/08	Silva FM	877.80
In-house Reproduction	01/17/08	Silva FM	355.80
In-house Reproduction	01/17/08	Silva FM	355.80
In-house Reproduction	01/17/08	Silva FM	355.80
In-house Reproduction	01/17/08	Silva FM	355.80
In-house Reproduction	01/17/08	Morel BA	1,971.59
In-house Reproduction	01/17/08	Azarcon EP	828.00
In-house Reproduction	01/17/08	Azarcon EP	1,682.39
In-house Reproduction	01/17/08	Azarcon EP	276.00
In-house Reproduction	01/17/08	Azarcon EP	276.00
In-house Reproduction	01/18/08	Copy Center, D	181.40
In-house Reproduction	01/18/08	Copy Center, D	37,528.98
In-house Reproduction	01/18/08	Copy Center, D	162.70
In-house Reproduction	01/18/08	Copy Center, D	523.86
In-house Reproduction	01/18/08	Copy Center, D	95.00
In-house Reproduction	01/22/08	Copy Center, D	30.70
In-house Reproduction	01/22/08	Copy Center, D	4,526.19

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/22/08	Copy Center, D	29.00
In-house Reproduction	01/24/08	Lake DV	240.10
In-house Reproduction	01/25/08	Copy Center, D	1,184.20
In-house Reproduction	01/25/08	Copy Center, D	14.30
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$64,126.00</b>
Postage	01/14/08	Office Admin, D	65.00
		<b>TOTAL POSTAGE</b>	<b>\$65.00</b>
Non-standard/Outside Reproduction	01/12/08	Landmark Document Services	12,671.27
Non-standard/Outside Reproduction	01/25/08	Village	27,797.73
		<b>TOTAL NON-STANDARD/OUTSIDE REPRODUCTION</b>	<b>\$40,469.00</b>
Lexis/Nexis	01/02/08	Bolton IS	15.46
Lexis/Nexis	01/03/08	Bolton IS	140.74
Lexis/Nexis	01/04/08	Bolton IS	15.59
Lexis/Nexis	01/05/08	Fern BM	52.62
Lexis/Nexis	01/07/08	Fern BM	175.45
Lexis/Nexis	01/07/08	Bolton IS	215.23
Lexis/Nexis	01/07/08	Hill LF	15.59
Lexis/Nexis	01/08/08	Stuart NL	123.91
Lexis/Nexis	01/08/08	Hardin AS	212.79
Lexis/Nexis	01/09/08	Fern BM	7.74
Lexis/Nexis	01/09/08	Bolton IS	102.13
Lexis/Nexis	01/11/08	Ramlo K	261.34
Lexis/Nexis	01/14/08	Platt SJ	43.36
Lexis/Nexis	01/14/08	Bolton IS	209.11
Lexis/Nexis	01/15/08	Bolton IS	47.30
Lexis/Nexis	01/15/08	Hill LF	400.67
Lexis/Nexis	01/15/08	Naaman RM	27.27
Lexis/Nexis	01/15/08	Zablocki P	13.64
Lexis/Nexis	01/15/08	Burgos BP	23.72
Lexis/Nexis	01/15/08	Nagao E	660.71
Lexis/Nexis	01/16/08	Bolton IS	7.88
Lexis/Nexis	01/16/08	Hill LF	72.33

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/16/08	Loehr RC	102.63
Lexis/Nexis	01/17/08	Hill LF	189.38
Lexis/Nexis	01/22/08	Hardin AS	354.41
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$3,491.00</b>
Westlaw	01/02/08	Van Gelder A	560.80
Westlaw	01/02/08	Murphy M	1,143.91
Westlaw	01/03/08	MacDonald N	64.34
Westlaw	01/03/08	Ramlo K	120.26
Westlaw	01/03/08	Duncomb BM	76.42
Westlaw	01/03/08	Murphy M	363.63
Westlaw	01/04/08	Stuart NL	107.37
Westlaw	01/04/08	Murphy M	256.42
Westlaw	01/04/08	Howe EJ	90.99
Westlaw	01/05/08	Stuart NL	109.19
Westlaw	01/05/08	Grant K	152.58
Westlaw	01/05/08	Howe EJ	651.01
Westlaw	01/06/08	Perl MW	128.90
Westlaw	01/06/08	Murphy M	64.34
Westlaw	01/06/08	Grant K	787.26
Westlaw	01/06/08	Howe EJ	23.04
Westlaw	01/07/08	Fern BM	133.23
Westlaw	01/07/08	Murphy M	33.84
Westlaw	01/07/08	Grant K	14.50
Westlaw	01/07/08	Howe EJ	140.60
Westlaw	01/08/08	Stuart NL	169.75
Westlaw	01/08/08	Suber KM	224.90
Westlaw	01/08/08	Yates EA	559.67
Westlaw	01/08/08	Cazers PL	19.87
Westlaw	01/09/08	Murphy M	4.83
Westlaw	01/09/08	Grant K	318.73
Westlaw	01/09/08	Howe EJ	577.63
Westlaw	01/10/08	Platt SJ	39.45
Westlaw	01/10/08	Grant K	1,171.93
Westlaw	01/11/08	Murphy M	54.53
Westlaw	01/11/08	Platt SJ	183.63

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/11/08	Murphy M	115.24
Westlaw	01/11/08	Grant K	15.46
Westlaw	01/11/08	Ramlo K	59.18
Westlaw	01/12/08	Platt SJ	145.95
Westlaw	01/13/08	Van Gelder A	104.39
Westlaw	01/13/08	Stuart NL	65.55
Westlaw	01/13/08	Platt SJ	107.08
Westlaw	01/13/08	Murphy M	325.75
Westlaw	01/13/08	Howe EJ	174.71
Westlaw	01/14/08	Samole RM	13.68
Westlaw	01/14/08	Stuart NL	4.92
Westlaw	01/14/08	Platt SJ	532.18
Westlaw	01/14/08	Nelson VP	206.80
Westlaw	01/14/08	Murphy M	267.60
Westlaw	01/14/08	Hill LF	134.59
Westlaw	01/14/08	Howe EJ	97.54
Westlaw	01/15/08	Samole RM	154.29
Westlaw	01/15/08	Stuart NL	4.92
Westlaw	01/15/08	Connors CP	140.72
Westlaw	01/15/08	Perl MW	267.53
Westlaw	01/15/08	Platt SJ	342.41
Westlaw	01/15/08	Murphy M	311.19
Westlaw	01/15/08	Hill LF	35.82
Westlaw	01/15/08	Howe EJ	34.77
Westlaw	01/15/08	Naaman RM	3,702.10
Westlaw	01/15/08	Naaman RM	1,520.99
Westlaw	01/15/08	Loehr RC	36.28
Westlaw	01/15/08	Zablocki P	409.12
Westlaw	01/15/08	Burgos BP	199.34
Westlaw	01/15/08	Peart NA	673.78
Westlaw	01/15/08	Nagao E	234.74
Westlaw	01/15/08	Zylich AK	9.88
Westlaw	01/15/08	Hagan S	1,373.30
Westlaw	01/15/08	Connors CP	130.94
Westlaw	01/16/08	Van Gelder A	191.53

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/16/08	Garner LP	22.46
Westlaw	01/16/08	Campanario ND	201.30
Westlaw	01/16/08	Platt SJ	83.50
Westlaw	01/16/08	Howe EJ	40.15
Westlaw	01/16/08	Loehr RC	335.38
Westlaw	01/16/08	MacDonald HL	399.79
Westlaw	01/16/08	Fallon D	77.52
Westlaw	01/16/08	Carr EG	30.89
Westlaw	01/17/08	Platt SJ	4.92
Westlaw	01/17/08	Duncomb BM	286.91
Westlaw	01/17/08	Duncomb BM	9.85
Westlaw	01/17/08	Carr EG	195.20
Westlaw	01/17/08	Hagan S	200.15
Westlaw	01/17/08	Connors CP	71.41
Westlaw	01/18/08	Duncomb BM	8.76
Westlaw	01/20/08	MacDonald N	4.92
Westlaw	01/21/08	Connors CP	788.96
Westlaw	01/21/08	Campanario ND	77.78
Westlaw	01/21/08	Duncomb BM	45.07
Westlaw	01/22/08	Stuart NL	143.26
		<b>TOTAL WESTLAW</b>	<b>\$23,520.00</b>
Scanning Services	01/03/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/03/08	24 Seven Discovere, L.L.C.	875.09
Scanning Services	01/07/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/07/08	Flash Cab Co.	42.00
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	164.28
Scanning Services	01/09/08	24 Seven Discovere, L.L.C.	225.02
Scanning Services	01/10/08	24 Seven Discovere, L.L.C.	235.02
Scanning Services	01/11/08	24 Seven Discovere, L.L.C.	379.45

Disbursement	Date	Vendor/Employee/Dept.	Amount
		<b>TOTAL SCANNING SERVICES</b>	<b>\$3,496.00</b>
Reproduction - color	01/02/08	Copy Center, D	7.00
Reproduction - color	01/06/08	Copy Center, D	166.50
Reproduction - color	01/06/08	Copy Center, D	101.00
Reproduction - color	01/06/08	Copy Center, D	24.50
Reproduction - color	01/06/08	Copy Center, D	60.50
Reproduction - color	01/06/08	Copy Center, D	91.00
Reproduction - color	01/06/08	Copy Center, D	245.50
Reproduction - color	01/07/08	Copy Center, D	58.50
Reproduction - color	01/07/08	Copy Center, D	70.00
Reproduction - color	01/07/08	Copy Center, D	315.00
Reproduction - color	01/08/08	Copy Center, D	332.00
Reproduction - color	01/08/08	Copy Center, D	55.00
Reproduction - color	01/08/08	Copy Center, D	18.00
Reproduction - color	01/08/08	Copy Center, D	135.00
Reproduction - color	01/08/08	Copy Center, D	110.00
Reproduction - color	01/08/08	Copy Center, D	49.50
Reproduction - color	01/09/08	Copy Center, D	3.00
Reproduction - color	01/09/08	Copy Center, D	60.00
Reproduction - color	01/09/08	Copy Center, D	43.50
Reproduction - color	01/09/08	Copy Center, D	20.00
Reproduction - color	01/10/08	Copy Center, D	88.50
Reproduction - color	01/10/08	Copy Center, D	59.00
Reproduction - color	01/11/08	Copy Center, D	739.00
Reproduction - color	01/11/08	Copy Center, D	4.50
Reproduction - color	01/12/08	Copy Center, D	12.50
Reproduction - color	01/12/08	Copy Center, D	2.00
Reproduction - color	01/12/08	Copy Center, D	35.00
Reproduction - color	01/13/08	Copy Center, D	15.00
Reproduction - color	01/13/08	Copy Center, D	76.00
Reproduction - color	01/13/08	Copy Center, D	129.00
Reproduction - color	01/13/08	Copy Center, D	19.00
Reproduction - color	01/15/08	Copy Center, D	25.00
Reproduction - color	01/15/08	Copy Center, D	125.00
Reproduction - color	01/15/08	Copy Center, D	35.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	01/15/08	Copy Center, D	19.00
Reproduction - color	01/16/08	Copy Center, D	520.00
Reproduction - color	01/16/08	Copy Center, D	230.00
Reproduction - color	01/18/08	Copy Center, D	86.50
Reproduction - color	01/18/08	Copy Center, D	2,119.00
Reproduction - color	01/19/08	Copy Center, D	113.50
Reproduction - color	01/21/08	Copy Center, D	70.50
Reproduction - color	01/22/08	Copy Center, D	488.00
Reproduction - color	01/25/08	Copy Center, D	728.50
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$7,705.00</b>
Vendor Hosted Teleconferencing	01/02/08	Teleconferencing Services, LLC	77.76
Vendor Hosted Teleconferencing	01/02/08	Teleconferencing Services, LLC	16.02
Vendor Hosted Teleconferencing	01/02/08	Teleconferencing Services, LLC	14.04
Vendor Hosted Teleconferencing	01/03/08	Teleconferencing Services, LLC	71.22
Vendor Hosted Teleconferencing	01/03/08	Teleconferencing Services, LLC	42.54
Vendor Hosted Teleconferencing	01/03/08	Teleconferencing Services, LLC	7.92
Vendor Hosted Teleconferencing	01/04/08	Teleconferencing Services, LLC	6.00
Vendor Hosted Teleconferencing	01/04/08	Teleconferencing Services, LLC	3.66
Vendor Hosted Teleconferencing	01/05/08	Teleconferencing Services, LLC	2.04
Vendor Hosted Teleconferencing	01/05/08	Teleconferencing Services, LLC	27.96
Vendor Hosted Teleconferencing	01/06/08	Teleconferencing Services, LLC	12.30
Vendor Hosted Teleconferencing	01/06/08	Teleconferencing Services, LLC	11.88
Vendor Hosted Teleconferencing	01/06/08	Teleconferencing Services, LLC	12.54
Vendor Hosted Teleconferencing	01/06/08	Teleconferencing Services, LLC	18.90
Vendor Hosted Teleconferencing	01/07/08	Teleconferencing Services, LLC	32.04
Vendor Hosted Teleconferencing	01/07/08	Teleconferencing Services, LLC	8.76

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	01/07/08	Teleconferencing Services, LLC	0.36
Vendor Hosted Teleconferencing	01/07/08	Teleconferencing Services, LLC	5.94
Vendor Hosted Teleconferencing	01/08/08	Teleconferencing Services, LLC	7.74
Vendor Hosted Teleconferencing	01/08/08	Teleconferencing Services, LLC	4.74
Vendor Hosted Teleconferencing	01/08/08	Teleconferencing Services, LLC	10.14
Vendor Hosted Teleconferencing	01/08/08	Teleconferencing Services, LLC	4.56
Vendor Hosted Teleconferencing	01/08/08	Teleconferencing Services, LLC	5.10
Vendor Hosted Teleconferencing	01/08/08	Teleconferencing Services, LLC	66.78
Vendor Hosted Teleconferencing	01/09/08	Teleconferencing Services, LLC	23.64
Vendor Hosted Teleconferencing	01/09/08	Teleconferencing Services, LLC	51.72
Vendor Hosted Teleconferencing	01/09/08	Teleconferencing Services, LLC	2.04
Vendor Hosted Teleconferencing	01/09/08	Teleconferencing Services, LLC	33.72
Vendor Hosted Teleconferencing	01/10/08	Teleconferencing Services, LLC	19.80
Vendor Hosted Teleconferencing	01/10/08	Teleconferencing Services, LLC	3.84
Vendor Hosted Teleconferencing	01/10/08	Teleconferencing Services, LLC	4.14
Vendor Hosted Teleconferencing	01/10/08	Teleconferencing Services, LLC	3.96
Vendor Hosted Teleconferencing	01/10/08	Teleconferencing Services, LLC	5.40
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	16.98
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	1.97
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	11.16
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	9.66
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	2.94



Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	28.20
Vendor Hosted Teleconferencing	01/11/08	Teleconferencing Services, LLC	8.94
Vendor Hosted Teleconferencing	01/12/08	Teleconferencing Services, LLC	32.88
Vendor Hosted Teleconferencing	01/12/08	Teleconferencing Services, LLC	4.80
Vendor Hosted Teleconferencing	01/12/08	Teleconferencing Services, LLC	96.66
Vendor Hosted Teleconferencing	01/12/08	Teleconferencing Services, LLC	2.34
Vendor Hosted Teleconferencing	01/12/08	Teleconferencing Services, LLC	7.44
Vendor Hosted Teleconferencing	01/13/08	Teleconferencing Services, LLC	1.50
Vendor Hosted Teleconferencing	01/13/08	Teleconferencing Services, LLC	3.30
Vendor Hosted Teleconferencing	01/13/08	Teleconferencing Services, LLC	13.56
Vendor Hosted Teleconferencing	01/13/08	Teleconferencing Services, LLC	28.86
Vendor Hosted Teleconferencing	01/13/08	Teleconferencing Services, LLC	7.68
Vendor Hosted Teleconferencing	01/14/08	Teleconferencing Services, LLC	21.24
Vendor Hosted Teleconferencing	01/14/08	Teleconferencing Services, LLC	1.80
Vendor Hosted Teleconferencing	01/14/08	Teleconferencing Services, LLC	18.66
Vendor Hosted Teleconferencing	01/14/08	Teleconferencing Services, LLC	6.06
Vendor Hosted Teleconferencing	01/15/08	Teleconferencing Services, LLC	0.24
Vendor Hosted Teleconferencing	01/15/08	Teleconferencing Services, LLC	0.54
Vendor Hosted Teleconferencing	01/15/08	Teleconferencing Services, LLC	0.96
Vendor Hosted Teleconferencing	01/15/08	Teleconferencing Services, LLC	0.90
Vendor Hosted Teleconferencing	01/15/08	Teleconferencing Services, LLC	0.66
Vendor Hosted Teleconferencing	01/15/08	Teleconferencing Services, LLC	11.76

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	01/16/08	Teleconferencing Services, LLC	12.42
Vendor Hosted Teleconferencing	01/16/08	Teleconferencing Services, LLC	16.26
Vendor Hosted Teleconferencing	01/17/08	Conference Plus Inc.	5.20
Vendor Hosted Teleconferencing	01/17/08	Conference Plus Inc.	5.64
Vendor Hosted Teleconferencing	01/17/08	Conference Plus Inc.	16.34
Vendor Hosted Teleconferencing	01/17/08	Teleconferencing Services, LLC	7.02
Vendor Hosted Teleconferencing	01/17/08	Teleconferencing Services, LLC	9.90
Vendor Hosted Teleconferencing	01/17/08	Teleconferencing Services, LLC	43.14
Vendor Hosted Teleconferencing	01/18/08	Teleconferencing Services, LLC	6.66
Vendor Hosted Teleconferencing	01/18/08	Teleconferencing Services, LLC	0.12
Vendor Hosted Teleconferencing	01/18/08	Teleconferencing Services, LLC	1.20
Vendor Hosted Teleconferencing	01/18/08	Teleconferencing Services, LLC	151.87
Vendor Hosted Teleconferencing	01/20/08	Teleconferencing Services, LLC	18.48
Vendor Hosted Teleconferencing	01/20/08	Teleconferencing Services, LLC	0.12
Vendor Hosted Teleconferencing	01/20/08	Teleconferencing Services, LLC	0.18
Vendor Hosted Teleconferencing	01/22/08	Teleconferencing Services, LLC	0.18
Vendor Hosted Teleconferencing	01/23/08	Teleconferencing Services, LLC	25.38
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$1,281.00</b>
Air/Rail Travel (external)	01/03/08	Butler, Jr. J	248.39
Air/Rail Travel (external)	01/07/08	Butler, Jr. J	355.98
Air/Rail Travel (external)	01/15/08	Butler, Jr. J	1,134.95
Air/Rail Travel (external)	01/20/08	Butler, Jr. J	1,418.71

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	01/21/08	Garner LP	578.97
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$3,737.00</b>
Out-of-Town Travel	01/03/08	Butler, Jr. J	72.36
Out-of-Town Travel	01/03/08	Butler, Jr. J	45.00
Out-of-Town Travel	01/03/08	Butler, Jr. J	14.00
Out-of-Town Travel	01/03/08	Butler, Jr. J	170.54
Out-of-Town Travel	01/03/08	Hogan III AL	202.27
Out-of-Town Travel	01/04/08	Hogan III AL	95.00
Out-of-Town Travel	01/04/08	Panagakis GN	30.00
Out-of-Town Travel	01/04/08	Panagakis GN	202.27
Out-of-Town Travel	01/04/08	Stuart NL	202.27
Out-of-Town Travel	01/07/08	Butler, Jr. J	46.50
Out-of-Town Travel	01/07/08	Butler, Jr. J	506.83
Out-of-Town Travel	01/07/08	Butler, Jr. J	24.00
Out-of-Town Travel	01/07/08	Butler, Jr. J	31.50
Out-of-Town Travel	01/11/08	MacDonald N	13.40
Out-of-Town Travel	01/11/08	Garner LP	45.00
Out-of-Town Travel	01/12/08	Connors CP	40.00
Out-of-Town Travel	01/13/08	Ramlo K	421.85
Out-of-Town Travel	01/13/08	Panagakis GN	72.00
Out-of-Town Travel	01/13/08	Panagakis GN	610.75
Out-of-Town Travel	01/13/08	Gartner M	2,880.10
Out-of-Town Travel	01/13/08	Stuart NL	49.97
Out-of-Town Travel	01/13/08	Hill LF	2,766.75
Out-of-Town Travel	01/13/08	Samole RM	1,838.15
Out-of-Town Travel	01/13/08	Guzzardo J	31.30
Out-of-Town Travel	01/14/08	Demma J	2,004.88
Out-of-Town Travel	01/14/08	Connors CP	3.70
Out-of-Town Travel	01/14/08	Chow PP	2,004.88
Out-of-Town Travel	01/14/08	Chow PP	33.00
Out-of-Town Travel	01/14/08	Herriott AV	40.00
Out-of-Town Travel	01/15/08	Duncomb BM	7.30
Out-of-Town Travel	01/15/08	Campanario ND	30.50
Out-of-Town Travel	01/15/08	Butler, Jr. J	148.80

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	01/15/08	Butler, Jr. J	88.00
Out-of-Town Travel	01/15/08	Butler, Jr. J	1,621.86
Out-of-Town Travel	01/15/08	Butler, Jr. J	94.40
Out-of-Town Travel	01/16/08	Van Gelder A	10.90
Out-of-Town Travel	01/16/08	Samole RM	73.00
Out-of-Town Travel	01/17/08	Guzzardo J	11.50
Out-of-Town Travel	01/17/08	Samole RM	6.60
Out-of-Town Travel	01/17/08	Samole RM	9.50
Out-of-Town Travel	01/17/08	Hill LF	23.65
Out-of-Town Travel	01/17/08	Connors CP	14.10
Out-of-Town Travel	01/17/08	Garner LP	25.00
Out-of-Town Travel	01/17/08	Gartner M	2.00
Out-of-Town Travel	01/17/08	Gartner M	20.00
Out-of-Town Travel	01/17/08	Perl MW	20.00
Out-of-Town Travel	01/17/08	Perl MW	7.00
Out-of-Town Travel	01/17/08	Hogan III AL	4,941.87
Out-of-Town Travel	01/17/08	Meisler RE	6.00
Out-of-Town Travel	01/18/08	Duncomb BM	1,441.62
Out-of-Town Travel	01/18/08	Klimek MV	1,687.40
Out-of-Town Travel	01/18/08	Platt SJ	39.85
Out-of-Town Travel	01/18/08	Platt SJ	2,510.10
Out-of-Town Travel	01/18/08	Van Gelder A	50.00
Out-of-Town Travel	01/18/08	Van Gelder A	2,888.19
Out-of-Town Travel	01/18/08	Chow PP	40.00
Out-of-Town Travel	01/18/08	Stuart NL	2,346.48
Out-of-Town Travel	01/18/08	Stuart NL	50.00
Out-of-Town Travel	01/18/08	Herriott AV	35.00
Out-of-Town Travel	01/18/08	Herriott AV	1,778.12
Out-of-Town Travel	01/18/08	Meisler RE	2,272.75
Out-of-Town Travel	01/18/08	Perl MW	2,252.55
Out-of-Town Travel	01/18/08	MacDonald N	3,233.11
Out-of-Town Travel	01/18/08	Grant K	2,336.10
Out-of-Town Travel	01/18/08	Grant K	60.00
Out-of-Town Travel	01/18/08	Connors CP	10.00
Out-of-Town Travel	01/18/08	Connors CP	3,521.53

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	01/19/08	Ramlo K	2,531.10
Out-of-Town Travel	01/19/08	Ramlo K	138.22
Out-of-Town Travel	01/19/08	Bolton IS	2,736.54
Out-of-Town Travel	01/19/08	Guzzardo J	41.40
Out-of-Town Travel	01/19/08	Guzzardo J	2,735.22
Out-of-Town Travel	01/19/08	Guzzardo J	37.85
Out-of-Town Travel	01/19/08	MacDonald N	405.00
Out-of-Town Travel	01/19/08	MacDonald N	345.99
Out-of-Town Travel	01/19/08	Connors CP	40.00
Out-of-Town Travel	01/19/08	Connors CP	29.96
Out-of-Town Travel	01/19/08	Garner LP	3,369.84
Out-of-Town Travel	01/19/08	Garner LP	40.00
Out-of-Town Travel	01/20/08	Butler, Jr. J	100.00
Out-of-Town Travel	01/20/08	Butler, Jr. J	26.00
Out-of-Town Travel	01/20/08	Butler, Jr. J	877.60
Out-of-Town Travel	01/20/08	Butler, Jr. J	41.00
Out-of-Town Travel	01/20/08	Bolton IS	50.00
Out-of-Town Travel	01/21/08	Herriott AV	40.00
Out-of-Town Travel	01/21/08	Panagakakis GN	30.00
Out-of-Town Travel	01/21/08	Guzzardo J	40.00
Out-of-Town Travel	01/22/08	Garner LP	433.19
Out-of-Town Travel	01/22/08	Hogan III AL	433.19
Out-of-Town Travel	01/22/08	Meisler RE	387.84
Out-of-Town Travel	01/22/08	Herriott AV	40.00
Out-of-Town Travel	01/22/08	Herriott AV	421.87
Out-of-Town Travel	01/22/08	Stuart NL	297.14
Out-of-Town Travel	01/22/08	Campanario ND	74.75
Out-of-Town Travel	01/23/08	Guzzardo J	843.70
Out-of-Town Travel	01/23/08	Guzzardo J	40.00
Out-of-Town Travel	01/23/08	Garner LP	455.87
Out-of-Town Travel	01/23/08	Garner LP	35.00
Out-of-Town Travel	01/23/08	Garner LP	40.00
Out-of-Town Travel	01/23/08	Campanario ND	4,110.56
Out-of-Town Travel	01/23/08	Campanario ND	49.50
Out-of-Town Travel	01/23/08	Stuart NL	684.62

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	01/23/08	Stuart NL	50.00
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$70,266.00</b>
Filing/Court Fees	01/14/08	Jacqueline L. Moynihan	251.00
		<b>TOTAL FILING/COURT FEES</b>	<b>\$251.00</b>
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/02/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/03/08	Dist Serv/Mail/Page, D	41.95
Messengers/ Courier	01/04/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/04/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/04/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/04/08	Dist Serv/Mail/Page, D	38.40
Messengers/ Courier	01/04/08	Dist Serv/Mail/Page, D	38.40
Messengers/ Courier	01/05/08	Dist Serv/Mail/Page, D	99.92
Messengers/ Courier	01/05/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	128.81
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	77.49
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	13.71

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/09/08	Dist Serv/Mail/Page, D	20.40
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	183.54
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	30.56
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	73.13
Messengers/ Courier	01/10/08	Dist Serv/Mail/Page, D	75.87
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	71.16
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	16.77
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/11/08	Dist Serv/Mail/Page, D	13.71
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	158.34
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62

[illegible]



Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	25.37
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	25.37
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	25.37
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.41
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/12/08	Dist Serv/Mail/Page, D	22.62
Messengers/ Courier	01/13/08	Arrow Messenger Svc	40.71
Messengers/ Courier	01/13/08	Arrow Messenger Svc	32.51
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	42.55
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	246.89

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	76.85
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	20.40
Messengers/ Courier	01/14/08	Dist Serv/Mail/Page, D	25.50
Messengers/ Courier	01/15/08	Dist Serv/Mail/Page, D	177.03
Messengers/ Courier	01/15/08	Dist Serv/Mail/Page, D	10.43
Messengers/ Courier	01/15/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/15/08	Dist Serv/Mail/Page, D	12.65
Messengers/ Courier	01/15/08	Time Machine	108.90
Messengers/ Courier	01/16/08	Dist Serv/Mail/Page, D	24.14
Messengers/ Courier	01/18/08	Quick Int'l - Ny	734.55
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	61.84
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	36.27
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	75.24
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	27.38
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	94.92
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	26.52
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	12.23
Messengers/ Courier	01/18/08	Dist Serv/Mail/Page, D	27.54
Messengers/ Courier	01/20/08	Arrow Messenger Svc	94.79
Messengers/ Courier	01/20/08	Security Delivery Service	1,061.93
Messengers/ Courier	01/21/08	Dist Serv/Mail/Page, D	48.24
Messengers/ Courier	01/21/08	Dist Serv/Mail/Page, D	39.80
Messengers/ Courier	01/21/08	Dist Serv/Mail/Page, D	39.80
Messengers/ Courier	01/22/08	Dist Serv/Mail/Page, D	50.41
Messengers/ Courier	01/22/08	Dist Serv/Mail/Page, D	20.40
Messengers/ Courier	01/23/08	Dist Serv/Mail/Page, D	39.80
Messengers/ Courier	01/23/08	Dist Serv/Mail/Page, D	26.82
Messengers/ Courier	01/23/08	Dist Serv/Mail/Page, D	21.94
Messengers/ Courier	01/23/08	Dist Serv/Mail/Page, D	19.50
Messengers/ Courier	01/23/08	Dist Serv/Mail/Page, D	36.97
Messengers/ Courier	01/25/08	Dist Serv/Mail/Page, D	32.91
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$7,329.00</b>
Out-of-Town Meals	01/03/08	Butler, Jr. J	14.50
Out-of-Town Meals	01/07/08	Butler, Jr. J	32.25
Out-of-Town Meals	01/07/08	Butler, Jr. J	32.25

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/09/08	Hogan III AL	9.75
Out-of-Town Meals	01/10/08	Hogan III AL	11.92
Out-of-Town Meals	01/11/08	Hogan III AL	45.00
Out-of-Town Meals	01/11/08	MacDonald N	118.13
Out-of-Town Meals	01/12/08	Van Gelder A	45.00
Out-of-Town Meals	01/12/08	Van Gelder A	14.77
Out-of-Town Meals	01/12/08	Connors CP	14.92
Out-of-Town Meals	01/12/08	Connors CP	20.59
Out-of-Town Meals	01/12/08	Garner LP	36.34
Out-of-Town Meals	01/12/08	Hogan III AL	57.69
Out-of-Town Meals	01/13/08	Gartner M	11.84
Out-of-Town Meals	01/13/08	Hill LF	12.90
Out-of-Town Meals	01/13/08	Hill LF	45.00
Out-of-Town Meals	01/13/08	Hogan III AL	94.12
Out-of-Town Meals	01/13/08	Meisler RE	80.83
Out-of-Town Meals	01/13/08	Meisler RE	5.42
Out-of-Town Meals	01/13/08	Connors CP	23.84
Out-of-Town Meals	01/13/08	Connors CP	4.50
Out-of-Town Meals	01/13/08	Gartner M	3.05
Out-of-Town Meals	01/13/08	Samole RM	1.65
Out-of-Town Meals	01/13/08	Samole RM	45.00
Out-of-Town Meals	01/13/08	Guzzardo J	24.05
Out-of-Town Meals	01/13/08	Guzzardo J	4.82
Out-of-Town Meals	01/13/08	Guzzardo J	24.33
Out-of-Town Meals	01/13/08	Perl MW	10.66
Out-of-Town Meals	01/13/08	MacDonald N	8.67
Out-of-Town Meals	01/13/08	Van Gelder A	6.50
Out-of-Town Meals	01/13/08	Van Gelder A	4.82
Out-of-Town Meals	01/13/08	Van Gelder A	45.00
Out-of-Town Meals	01/13/08	Bolton IS	25.14
Out-of-Town Meals	01/14/08	Samole RM	7.59
Out-of-Town Meals	01/14/08	Platt SJ	11.68
Out-of-Town Meals	01/14/08	Platt SJ	20.00
Out-of-Town Meals	01/14/08	Van Gelder A	14.26
Out-of-Town Meals	01/14/08	Van Gelder A	4.82

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/14/08	Van Gelder A	32.05
Out-of-Town Meals	01/14/08	Bolton IS	12.48
Out-of-Town Meals	01/14/08	Guzzardo J	6.47
Out-of-Town Meals	01/14/08	Guzzardo J	4.82
Out-of-Town Meals	01/14/08	Perl MW	113.79
Out-of-Town Meals	01/14/08	Perl MW	18.40
Out-of-Town Meals	01/14/08	Ramlo K	9.75
Out-of-Town Meals	01/14/08	Ramlo K	42.57
Out-of-Town Meals	01/14/08	Ramlo K	5.42
Out-of-Town Meals	01/14/08	Ramlo K	4.34
Out-of-Town Meals	01/14/08	Klimek MV	8.00
Out-of-Town Meals	01/14/08	Klimek MV	15.00
Out-of-Town Meals	01/14/08	Connors CP	10.61
Out-of-Town Meals	01/14/08	Connors CP	15.24
Out-of-Town Meals	01/14/08	Connors CP	16.26
Out-of-Town Meals	01/14/08	Garner LP	57.04
Out-of-Town Meals	01/14/08	Garner LP	4.06
Out-of-Town Meals	01/14/08	Gartner M	31.20
Out-of-Town Meals	01/14/08	Gartner M	5.53
Out-of-Town Meals	01/14/08	Gartner M	10.84
Out-of-Town Meals	01/14/08	Hogan III AL	11.92
Out-of-Town Meals	01/14/08	Meisler RE	10.83
Out-of-Town Meals	01/14/08	Meisler RE	29.08
Out-of-Town Meals	01/14/08	Hill LF	12.83
Out-of-Town Meals	01/14/08	Hill LF	32.05
Out-of-Town Meals	01/14/08	Hill LF	59.14
Out-of-Town Meals	01/14/08	Demma J	16.72
Out-of-Town Meals	01/14/08	Chow PP	4.72
Out-of-Town Meals	01/14/08	Herriott AV	13.24
Out-of-Town Meals	01/14/08	Herriott AV	9.23
Out-of-Town Meals	01/14/08	Connors CP	12.48
Out-of-Town Meals	01/14/08	Connors CP	6.50
Out-of-Town Meals	01/15/08	Platt SJ	8.65
Out-of-Town Meals	01/15/08	Platt SJ	19.96
Out-of-Town Meals	01/15/08	Platt SJ	12.26

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/15/08	Van Gelder A	12.08
Out-of-Town Meals	01/15/08	Van Gelder A	7.49
Out-of-Town Meals	01/15/08	Bolton IS	26.38
Out-of-Town Meals	01/15/08	Bolton IS	36.00
Out-of-Town Meals	01/15/08	Guzzardo J	6.47
Out-of-Town Meals	01/15/08	Guzzardo J	4.82
Out-of-Town Meals	01/15/08	Perl MW	33.10
Out-of-Town Meals	01/15/08	Demma J	8.72
Out-of-Town Meals	01/15/08	Klimek MV	8.00
Out-of-Town Meals	01/15/08	Klimek MV	8.00
Out-of-Town Meals	01/15/08	Klimek MV	8.00
Out-of-Town Meals	01/15/08	Connors CP	17.53
Out-of-Town Meals	01/15/08	Connors CP	7.01
Out-of-Town Meals	01/15/08	Connors CP	15.39
Out-of-Town Meals	01/15/08	Connors CP	15.71
Out-of-Town Meals	01/15/08	Garner LP	3.47
Out-of-Town Meals	01/15/08	Gartner M	5.58
Out-of-Town Meals	01/15/08	Gartner M	18.42
Out-of-Town Meals	01/15/08	Gartner M	25.71
Out-of-Town Meals	01/15/08	Gartner M	4.61
Out-of-Town Meals	01/15/08	Gartner M	22.74
Out-of-Town Meals	01/15/08	Gartner M	2.28
Out-of-Town Meals	01/15/08	Hogan III AL	32.64
Out-of-Town Meals	01/15/08	Meisler RE	22.97
Out-of-Town Meals	01/15/08	Meisler RE	12.34
Out-of-Town Meals	01/15/08	Butler, Jr. J	104.00
Out-of-Town Meals	01/15/08	Butler, Jr. J	122.89
Out-of-Town Meals	01/15/08	Stuart NL	11.11
Out-of-Town Meals	01/15/08	Hill LF	26.60
Out-of-Town Meals	01/15/08	Hill LF	32.05
Out-of-Town Meals	01/15/08	Hill LF	43.80
Out-of-Town Meals	01/15/08	Samole RM	10.90
Out-of-Town Meals	01/15/08	Herriott AV	3.62
Out-of-Town Meals	01/15/08	Herriott AV	5.15
Out-of-Town Meals	01/15/08	Herriott AV	22.02

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/15/08	Meisler RE	10.83
Out-of-Town Meals	01/15/08	Campanario ND	106.32
Out-of-Town Meals	01/16/08	Van Gelder A	4.23
Out-of-Town Meals	01/16/08	Van Gelder A	6.60
Out-of-Town Meals	01/16/08	Van Gelder A	8.87
Out-of-Town Meals	01/16/08	Bolton IS	27.16
Out-of-Town Meals	01/16/08	Guzzardo J	6.47
Out-of-Town Meals	01/16/08	Perl MW	106.00
Out-of-Town Meals	01/16/08	Connors CP	24.38
Out-of-Town Meals	01/16/08	Connors CP	22.13
Out-of-Town Meals	01/16/08	Gartner M	3.23
Out-of-Town Meals	01/16/08	Hogan III AL	315.00
Out-of-Town Meals	01/16/08	Campanario ND	35.77
Out-of-Town Meals	01/16/08	Hill LF	21.53
Out-of-Town Meals	01/16/08	Hill LF	45.00
Out-of-Town Meals	01/16/08	Hill LF	45.00
Out-of-Town Meals	01/16/08	Ramlo K	36.65
Out-of-Town Meals	01/16/08	Ramlo K	4.34
Out-of-Town Meals	01/16/08	Ramlo K	5.42
Out-of-Town Meals	01/16/08	Demma J	8.00
Out-of-Town Meals	01/16/08	Klimek MV	8.00
Out-of-Town Meals	01/16/08	Klimek MV	8.00
Out-of-Town Meals	01/16/08	Klimek MV	8.00
Out-of-Town Meals	01/17/08	Grant K	324.20
Out-of-Town Meals	01/17/08	Perl MW	31.53
Out-of-Town Meals	01/17/08	Connors CP	13.00
Out-of-Town Meals	01/17/08	Connors CP	21.68
Out-of-Town Meals	01/17/08	Connors CP	4.39
Out-of-Town Meals	01/17/08	Connors CP	4.99
Out-of-Town Meals	01/17/08	Platt SJ	7.24
Out-of-Town Meals	01/17/08	Van Gelder A	10.19
Out-of-Town Meals	01/17/08	Van Gelder A	15.00
Out-of-Town Meals	01/17/08	Van Gelder A	45.00
Out-of-Town Meals	01/17/08	Bolton IS	42.08
Out-of-Town Meals	01/17/08	Bolton IS	12.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/17/08	Bolton IS	20.39
Out-of-Town Meals	01/17/08	Bolton IS	240.67
Out-of-Town Meals	01/17/08	Guzzardo J	12.91
Out-of-Town Meals	01/17/08	Ramlo K	90.00
Out-of-Town Meals	01/17/08	Ramlo K	5.42
Out-of-Town Meals	01/17/08	Ramlo K	34.58
Out-of-Town Meals	01/17/08	Demma J	8.00
Out-of-Town Meals	01/17/08	Demma J	8.00
Out-of-Town Meals	01/17/08	Demma J	71.86
Out-of-Town Meals	01/17/08	Chow PP	10.90
Out-of-Town Meals	01/17/08	Chow PP	10.46
Out-of-Town Meals	01/17/08	Klimek MV	8.00
Out-of-Town Meals	01/17/08	Klimek MV	8.00
Out-of-Town Meals	01/17/08	Klimek MV	8.00
Out-of-Town Meals	01/17/08	Klimek MV	7.59
Out-of-Town Meals	01/17/08	Duncomb BM	9.86
Out-of-Town Meals	01/17/08	Duncomb BM	19.89
Out-of-Town Meals	01/17/08	Samole RM	44.32
Out-of-Town Meals	01/17/08	Hill LF	45.00
Out-of-Town Meals	01/17/08	Hill LF	69.68
Out-of-Town Meals	01/17/08	Hill LF	8.67
Out-of-Town Meals	01/17/08	Meisler RE	64.89
Out-of-Town Meals	01/17/08	Meisler RE	22.97
Out-of-Town Meals	01/17/08	Herriott AV	3.33
Out-of-Town Meals	01/17/08	Gartner M	45.00
Out-of-Town Meals	01/17/08	Gartner M	5.58
Out-of-Town Meals	01/17/08	Gartner M	4.23
Out-of-Town Meals	01/17/08	Hogan III AL	22.41
Out-of-Town Meals	01/17/08	Gartner M	15.03
Out-of-Town Meals	01/18/08	Demma J	9.73
Out-of-Town Meals	01/18/08	Chow PP	4.50
Out-of-Town Meals	01/18/08	Chow PP	15.94
Out-of-Town Meals	01/18/08	Chow PP	9.73
Out-of-Town Meals	01/18/08	Bolton IS	33.80
Out-of-Town Meals	01/18/08	Bolton IS	45.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/18/08	Guzzardo J	43.85
Out-of-Town Meals	01/18/08	Van Gelder A	12.32
Out-of-Town Meals	01/18/08	Van Gelder A	4.49
Out-of-Town Meals	01/18/08	Klimek MV	8.00
Out-of-Town Meals	01/18/08	Klimek MV	8.00
Out-of-Town Meals	01/18/08	Klimek MV	8.00
Out-of-Town Meals	01/18/08	Grant K	14.63
Out-of-Town Meals	01/18/08	Samole RM	2.67
Out-of-Town Meals	01/18/08	Perl MW	33.67
Out-of-Town Meals	01/18/08	Perl MW	4.60
Out-of-Town Meals	01/18/08	Grant K	8.45
Out-of-Town Meals	01/18/08	Garner LP	270.00
Out-of-Town Meals	01/18/08	Gartner M	20.35
Out-of-Town Meals	01/18/08	Gartner M	13.66
Out-of-Town Meals	01/18/08	Gartner M	7.69
Out-of-Town Meals	01/18/08	Hogan III AL	32.64
Out-of-Town Meals	01/18/08	Hogan III AL	360.00
Out-of-Town Meals	01/18/08	Meisler RE	11.19
Out-of-Town Meals	01/18/08	Meisler RE	22.97
Out-of-Town Meals	01/18/08	Stuart NL	6.50
Out-of-Town Meals	01/18/08	Connors CP	36.84
Out-of-Town Meals	01/19/08	Guzzardo J	6.47
Out-of-Town Meals	01/19/08	Bolton IS	27.10
Out-of-Town Meals	01/19/08	Connors CP	3.52
Out-of-Town Meals	01/19/08	Connors CP	8.39
Out-of-Town Meals	01/19/08	Guzzardo J	5.42
Out-of-Town Meals	01/20/08	Bolton IS	143.43
Out-of-Town Meals	01/20/08	Butler, Jr. J	38.00
Out-of-Town Meals	01/21/08	Panagakis GN	4.95
Out-of-Town Meals	01/21/08	Meisler RE	5.61
Out-of-Town Meals	01/21/08	Meisler RE	5.06
Out-of-Town Meals	01/21/08	Campanario ND	90.00
Out-of-Town Meals	01/21/08	Hogan III AL	32.64
Out-of-Town Meals	01/21/08	Herriott AV	22.50
Out-of-Town Meals	01/21/08	Guzzardo J	4.82



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/21/08	Guzzardo J	8.81
Out-of-Town Meals	01/21/08	Guzzardo J	4.82
Out-of-Town Meals	01/22/08	Meisler RE	22.97
Out-of-Town Meals	01/22/08	Meisler RE	21.00
Out-of-Town Meals	01/22/08	Meisler RE	5.66
Out-of-Town Meals	01/22/08	Hogan III AL	36.32
Out-of-Town Meals	01/22/08	Garner LP	106.04
Out-of-Town Meals	01/22/08	Guzzardo J	5.42
Out-of-Town Meals	01/22/08	Campanario ND	135.00
Out-of-Town Meals	01/23/08	Garner LP	6.50
Out-of-Town Meals	01/23/08	Stuart NL	45.00
Out-of-Town Meals	01/23/08	Guzzardo J	10.84
Out-of-Town Meals	01/23/08	Guzzardo J	5.94
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$6,610.00</b>
Court Reporting	01/18/08	TSG Reporting, Inc	1,531.80
Court Reporting	01/18/08	TSG Reporting, Inc	2,411.41
Court Reporting	01/22/08	Ellen Grauer Court Reporting	2,506.36
Court Reporting	01/22/08	TSG Reporting, Inc	879.40
Court Reporting	01/22/08	TSG Reporting, Inc	760.80
Court Reporting	01/22/08	TSG Reporting, Inc	2,727.31
Court Reporting	01/22/08	TSG Reporting, Inc	1,721.41
Court Reporting	01/22/08	TSG Reporting, Inc	1,097.55
Court Reporting	01/22/08	TSG Reporting, Inc	1,297.70
Court Reporting	01/22/08	TSG Reporting, Inc	429.40
Court Reporting	01/22/08	TSG Reporting, Inc	1,815.86
		<b>TOTAL COURT REPORTING</b>	<b>\$17,179.00</b>
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	2.40
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	15.70
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	4.88
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	169.33

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	81.30
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	113.95
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	9.60
Outside Re- search/Internet Services	01/07/08	Pacer Service Center	5.84
<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>			<b>\$403.00</b>
CD Creation	01/03/08	Davis M	285.00
CD Creation	01/03/08	Poon MY	342.00
CD Creation	01/04/08	Davis M	190.00
CD Creation	01/10/08	Davis M	418.00
CD Creation	01/10/08	Mead I	418.00
CD Creation	01/10/08	Mead I	418.00
CD Creation	01/12/08	Mead I	418.00
CD Creation	01/13/08	Mead I	190.00
CD Creation	01/15/08	Peresiper R	190.00
CD Creation	01/15/08	Wu D	190.00
<b>TOTAL CD CREATION</b>			<b>\$3,059.00</b>
Print Images to Paper (from Electronic Media)	01/03/08	Copy Center, D	143.99
Print Images to Paper (from Electronic Media)	01/04/08	Copy Center, D	54.40
Print Images to Paper (from Electronic Media)	01/04/08	Copy Center, D	22.32
Print Images to Paper (from Electronic Media)	01/06/08	Copy Center, D	29.20
Print Images to Paper (from Electronic Media)	01/06/08	Copy Center, D	30.40
Print Images to Paper (from Electronic Media)	01/06/08	Copy Center, D	16.24
Print Images to Paper (from Electronic Media)	01/07/08	Azarcon EP	21.12
Print Images to Paper (from Electronic Media)	01/07/08	Azarcon EP	22.08

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/09/08	Copy Center, D	186.39
Print Images to Paper (from Electronic Media)	01/09/08	Copy Center, D	86.88
Print Images to Paper (from Electronic Media)	01/09/08	Copy Center, D	63.84
Print Images to Paper (from Electronic Media)	01/10/08	Laughran KA	41.68
Print Images to Paper (from Electronic Media)	01/10/08	Laughran KA	41.44
Print Images to Paper (from Electronic Media)	01/10/08	Laughran KA	40.72
Print Images to Paper (from Electronic Media)	01/10/08	Laughran KA	40.00
Print Images to Paper (from Electronic Media)	01/10/08	Laughran KA	26.56
Print Images to Paper (from Electronic Media)	01/10/08	Petion E	10.72
Print Images to Paper (from Electronic Media)	01/10/08	Petion E	10.72
Print Images to Paper (from Electronic Media)	01/10/08	Petion E	10.72
Print Images to Paper (from Electronic Media)	01/10/08	DeJesus E	157.03
Print Images to Paper (from Electronic Media)	01/10/08	DeJesus E	157.03
Print Images to Paper (from Electronic Media)	01/10/08	DeJesus E	157.03
Print Images to Paper (from Electronic Media)	01/10/08	DeJesus E	157.03
Print Images to Paper (from Electronic Media)	01/10/08	Copy Center, D	31.36
Print Images to Paper (from Electronic Media)	01/11/08	Peresiper R	44.32
Print Images to Paper (from Electronic Media)	01/12/08	Copy Center, D	48.80
Print Images to Paper (from Electronic Media)	01/14/08	Copy Center, D	17.60
Print Images to Paper (from Electronic Media)	01/14/08	Morel BA	31.84
Print Images to Paper (from Electronic Media)	01/14/08	Copy Center, D	5.28
Print Images to Paper (from Electronic Media)	01/14/08	Poon MY	516.54

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/15/08	Peresiper R	363.66
Print Images to Paper (from Electronic Media)	01/15/08	Poon MY	128.71
Print Images to Paper (from Electronic Media)	01/15/08	Poon MY	199.43
Print Images to Paper (from Electronic Media)	01/15/08	Poon MY	33.52
Print Images to Paper (from Electronic Media)	01/15/08	Copy Center, D	19.68
Print Images to Paper (from Electronic Media)	01/15/08	Copy Center, D	19.68
Print Images to Paper (from Electronic Media)	01/17/08	Morel BA	207.43
Print Images to Paper (from Electronic Media)	01/17/08	Jett DM	216.47
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	22.96
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	206.63
Print Images to Paper (from Electronic Media)	01/17/08	Morel BA	403.42
Print Images to Paper (from Electronic Media)	01/17/08	Silva FM	20.48
Print Images to Paper (from Electronic Media)	01/17/08	Silva FM	38.08
Print Images to Paper (from Electronic Media)	01/17/08	Silva FM	36.80
Print Images to Paper (from Electronic Media)	01/17/08	Silva FM	31.44
Print Images to Paper (from Electronic Media)	01/17/08	Silva FM	217.03
Print Images to Paper (from Electronic Media)	01/17/08	Azarcon EP	46.56
Print Images to Paper (from Electronic Media)	01/17/08	Silva FM	180.39
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	190.71
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	41.04
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	41.04
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	41.04

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	41.04
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	72.64
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	72.64
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	41.04
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	41.04
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	72.64
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	6.40
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	12.80
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	2.80
Print Images to Paper (from Electronic Media)	01/17/08	Mariso PH	18.72
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	67.14
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	51.84
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	133.35
Print Images to Paper (from Electronic Media)	01/17/08	Nazario A	143.99
Print Images to Paper (from Electronic Media)	01/17/08	Mariso PH	37.60
Print Images to Paper (from Electronic Media)	01/17/08	Mariso PH	14.48
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	19.04
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	143.75
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	143.75
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	66.56
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	76.08
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	26.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	58.00
Print Images to Paper (from Electronic Media)	01/17/08	Lake DV	380.38
Print Images to Paper (from Electronic Media)	01/17/08	Azarcon EP	380.38
Print Images to Paper (from Electronic Media)	01/21/08	Copy Center, D	43.28
Print Images to Paper (from Electronic Media)	01/21/08	Lake DV	80.00
Print Images to Paper (from Electronic Media)	01/21/08	Haddock, Jr. VJ	199.99
Print Images to Paper (from Electronic Media)	01/21/08	Nazario A	44.40
Print Images to Paper (from Electronic Media)	01/24/08	Lake DV	69.44
Print Images to Paper (from Electronic Media)	01/24/08	Paz J	359.98
Print Images to Paper (from Electronic Media)	01/24/08	Paz J	15.04
Print Images to Paper (from Electronic Media)	01/24/08	Paz J	736.93
Print Images to Paper (from Electronic Media)	01/24/08	Azarcon EP	51.36
		<b>TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)</b>	<b>\$8,654.00</b>
Electronic Database Export (TIF Process)	01/07/08	Mead I	2.25
Electronic Database Export (TIF Process)	01/07/08	Peresiper R	9.75
		<b>TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)</b>	<b>\$12.00</b>
File Conversion (Multi-page to Sin- gle-page)	01/05/08	Poon MY	89.33
File Conversion (Multi-page to Sin- gle-page)	01/11/08	Davis M	7.35
File Conversion (Multi-page to Sin- gle-page)	01/12/08	Lopez N	37.67
File Conversion (Multi-page to Sin- gle-page)	01/14/08	Wu D	31.65

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		<b>TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)</b>	<b>\$166.00</b>
DVD creation	01/04/08	Lopez N	380.00
DVD creation	01/05/08	Davis M	760.00
DVD creation	01/05/08	Davis M	608.00
DVD creation	01/06/08	Davis M	760.00
DVD creation	01/10/08	Davis M	836.00
		<b>TOTAL DVD CREATION</b>	<b>\$3,344.00</b>
Production Export (with Bates and Legends)	01/03/08	Wu D	140.87
Production Export (with Bates and Legends)	01/04/08	Davis M	87.84
Production Export (with Bates and Legends)	01/05/08	Poon MY	4,084.94
Production Export (with Bates and Legends)	01/05/08	Poon MY	1,472.09
Production Export (with Bates and Legends)	01/06/08	Davis M	1,125.23
Production Export (with Bates and Legends)	01/08/08	Lopez N	35.28
Production Export (with Bates and Legends)	01/10/08	Mead I	1,063.31
Production Export (with Bates and Legends)	01/10/08	Wu D	32.56
Production Export (with Bates and Legends)	01/11/08	Terry WC	18.64
Production Export (with Bates and Legends)	01/11/08	Terry WC	17.04
Production Export (with Bates and Legends)	01/14/08	Terry WC	15.04
Production Export (with Bates and Legends)	01/15/08	Laughran KA	8.16
		<b>TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)</b>	<b>\$8,101.00</b>
Loading Images/Data	01/02/08	Guo D	386.67
Loading Images/Data	01/02/08	Pingol SD	54.15
Loading Images/Data	01/03/08	Pingol SD	17.68
Loading Images/Data	01/04/08	Guo D	135.68
Loading Images/Data	01/04/08	Guo D	8.88
Loading Images/Data	01/04/08	Guo D	12.66

Disbursement	Date	Vendor/Employee/Dept.	Amount
Loading Images/Data	01/04/08	Guo D	28.43
Loading Images/Data	01/04/08	Guo D	183.55
Loading Images/Data	01/05/08	Guo D	55.38
Loading Images/Data	01/05/08	Guo D	6.84
Loading Images/Data	01/05/08	Guo D	44.59
Loading Images/Data	01/07/08	Chu J	1.99
Loading Images/Data	01/07/08	Guo D	0.46
Loading Images/Data	01/09/08	Musselman PR	132.08
Loading Images/Data	01/10/08	Pingol SD	439.68
Loading Images/Data	01/11/08	Pingol SD	3.67
Loading Images/Data	01/12/08	Pingol SD	18.81
Loading Images/Data	01/14/08	Chu J	15.80
		<b>TOTAL LOADING IMAGES/DATA</b>	<b>\$1,547.00</b>
Internal Catering-NY	01/04/08	Matz TJ	99.99
Internal Catering-NY	01/04/08	Matz TJ	99.99
Internal Catering-NY	01/08/08	Butler, Jr. J	660.60
Internal Catering-NY	01/08/08	Butler, Jr. J	299.98
Internal Catering-NY	01/08/08	Butler, Jr. J	239.98
Internal Catering-NY	01/08/08	Butler, Jr. J	279.98
Internal Catering-NY	01/08/08	Butler, Jr. J	660.60
Internal Catering-NY	01/08/08	Butler, Jr. J	299.98
Internal Catering-NY	01/08/08	Butler, Jr. J	239.98
Internal Catering-NY	01/08/08	Butler, Jr. J	279.98
Internal Catering-NY	01/09/08	Butler, Jr. J	279.96
Internal Catering-NY	01/09/08	Butler, Jr. J	279.98
		<b>TOTAL INTERNAL CATERING-NY</b>	<b>\$3,721.00</b>
Other Outside General Services	01/18/08	Key Consolidated Services, Inc.	864.12
Other Outside General Services	01/23/08	Key Consolidated Services, Inc.	1,044.88
		<b>TOTAL OTHER OUTSIDE GENERAL SERVICES</b>	<b>\$1,909.00</b>
CLR/Disclosure	01/16/08	Global Securities	41.51
CLR/Disclosure	01/16/08	Global Securities	69.90
CLR/Disclosure	01/21/08	Global Securities	29.59



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL CLR/DISCLOSURE	\$141.00
Wireless - Mo- bile/Cellular/Pager	01/15/08	Meisler RE	57.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$57.00
		TOTAL MATTER	\$331,305.00